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## 110-5

#### **REGION IX - MONTHLY STATUS REPORT**

# SUPERFUND TECHNICAL ASSESSMENT & RESPONSE TEAM

April 1998

#### Prepared for:

U.S. Environmental Protection Agency
Region IX
Ms. Karen Nelson
Project Officer
Ms. E. J. Holler
Contracting Officer

Contract No. 68 - W6 - 0010

01 May 1998

### Prepared by:

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19 May 1998

U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105

Attention: Karen Nelson, START Project Officer

E.J. Holler, START Contracting Officer

Subject: Monthly Status Report - Region IX START

I am pleased to submit the enclosed Superfund Technical Assessment Response Team (START) monthly status report for the April 1998 reporting period which covers March 29, 1998 through May 2, 1998. This report is a consolidated monthly report containing the monthly invoice, and the contract mandated financial and technical monthly reports. Detailed reports of hours and dollars expended versus TDD authorized spending levels has been (and will continue to be) provided to you on a weekly basis.

TDD#: 09-9706-0014

PAN#: 0204-SGAP-XX

START#: 09-9802-S-001

Please do not hesitate to contact me if you have any questions regarding the enclosed report or any other aspect of the START program.

Sincerely,

Thompson Chambers START Program Manager

Attachment

cc: File

Gerry Gallagher, E & E Buffalo

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#### 1.0 INTRODUCTION

#### **Executive Summary**

In the accounting month of April 1998, the U.S. Environmental Protection Agency (EPA) Region IX Superfund Technical Assessment and Response Team (START) continued with contract financial and administrative tasks as well as project work on 91 open TDDs. The START maintained on-call readiness and full coverage of the regional spill phone.

There was one emergency response call-out this reporting period from the San Francisco Office. START mobilized to assess the Coray and Sons Plating Shop in Pittsburg, California.

During April, START worked extensively on the McFarland Drinking Water and McFarland Soil investigations. Work included revisions of the Field Sampling Plans, analytical statement of work documents, performance evaluation samples, and analytical sub-contracts. Also during this period, the START revised the draft final report for the Quality Printed Circuit investigation.

Work continued on a number of on-going removal projects during April. The START assisted the EPA with on-site removal efforts at Lagoon Drive Chemicals and Syntrum Corp. Activities included inventory assessment, health and safety surveillance, waste consolidation, removal records management, and overall removal support. Field work was conducted at the India Basin site in April. For the Byers Bomb site in New River, Arizona, the START prepared for a temporary project shutdown. Work at the Arcadia and Charnock MTBE sites continued with oversight activities and meetings.

Ongoing site assessment work continued on a number of sites including five federal facility reviews, three HRS packages and three site inspections.

Brownsfields project work for the month continued for the North Fork Mill, City of Mt. Shasta, California, and the City of Yuma, Arizona sites. START received preliminary data for the North Fork site and completed field work at the City of Yuma site. For the Mt. Shasta site, the START scoped and prepared the sampling plans.

The START conducted two CAMEO workshops, one in Los Angeles County and one in Siskiyou County. Four more workshops are planned for June and July.

The remainder of START contract activities this reporting period involved overall program and office management activities including equipment maintenance, work plans, health and safety plans, and program quality assurance.

#### 2.0 TDD MONTHLY TECHNICAL PROGRESS REPORTS

Below are narrative descriptions for TDDs active during March 29, 1998 through May 2, 1998:

EPA Task Monitor: Philip Armstrong

TDD#: 09-9703-0008 LAWRENCE BERKELEY LAB-FFR

PAN#: 0165-LBSA-XX SITE ASSESSMENT

STATUS: INTERIM BERKELEY, CALIFORNIA

Work Progress: The START addressed EPA's comments on the draft report and submitted a revised draft on April

> 41

27, 1998.

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Schedule: The START is waiting to receive comments on the revised draft.

Pending Issues: None.

TDD#: 09-9705-0007 FORT IRWIN NATIONAL TRAINING CENTER

PAN#: 0184-FISA-XX SITE ASSESSMENT

STATUS: INTERIM FORT IRWIN, CALIFORNIA

Work Progress: The START addressed EPA's comments on the draft report and submitted the revised report April

28, 1998. Word processing charges were accrued in March.

Schedule: The START is waiting for EPA's decision to accept the revised report or request additional comments.

Pending Issues: None.

TDD#: 09-9802-0012 AURORA CANYON MILLSITE

PAN#: 0286-ACST-XX SITE ASSESSMENT (NON-REMOVAL)

STATUS: OPEN BRIDGEPORT, CALIFORNIA

Work Progress: The START received EPA comments on the draft memorandum on April 21 and will provide

revisions in mid-May.

Schedule: The START expects this TDD to be completed by the end of May.

Pending Issues: None.

TDD#: 09-9802-0014 FLORENCE RANGE - AZ ARMY NATIONAL GUARD

PAN#: 0288-FRFS-XX SITE ASSESSMENT STATUS: OPEN FLORENCE, ARIZONA

Work Progress: Hours billed reflect initial administration charges.

<u>Schedule</u>: On schedule. <u>Pending Issues</u>: None.

TDD#: 09-9804-0004 MCMINN STATE SUPERFUND SITE

PAN#: 0303-MMST-XX SITE ASSESSMENT

STATUS: OPEN SANTA ROSA, CALIFORNIA

<u>Work Progress:</u> The START has been tasked by Dana Barton of the EPA to assist the Regional Water Quality Control Board in developing a workplan for the McMinn State Superfund Site (aka West Avenue Site). Upon receipt of the current workplan, the START will provide technical review and comment to work proposed.

Sampling at the site is expected to commence in June 1998.

Schedule: The START will submit written comments to EPA by May 29, 1998.

Pending Issues: Receipt of the workplan and document review.

TDD#: 09-9804-0006 PLUMAS NATIONAL FOREST (PONDEROSA RESERVOIR)

PAN#: 0305-PNST-XX SITE ASSESSMENT STATUS: OPEN QUINCY, CALIFORNIA

Work Progress: Charges billed during this reporting period were for administrative activities.

<u>Schedule:</u> Not Applicable. <u>Pending Issues:</u> Not Applicable. EPA Task Monitor: Mark Calhoon

TDD#: 09-9606-0001 McFARLAND - COMMUNITY RELATIONS

PAN#: 0058-MFTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: During this reporting period, the START finalized and submitted to EPA four Open House binders containing copies of presentation materials that have been used at previous community meetings. These binders will be placed in the information repositories for the site.

<u>Schedule</u>: During the next reporting period, the START will work on a fact sheet announcing the beginning of Phase II of the drinking water sampling.

Pending Issues: None.

TDD#: 09-9610-0005 McFARLAND - PROGRAM MANAGEMENT

PAN#: 0093-MFSA-XX SITE ASSESSMENT

STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: The START continued to provide management of the nine TDDs with close coordination of the

EPA Task Monitor.

Schedule: Work is proceeding on schedule.

Pending Issues: The START's role, if any, for air sampling in McFarland will need to be defined.

TDD#: 09-9610-0006 McFARLAND - DRINKING WATER

PAN#: 0094-MFSA-XX SITE ASSESSMENT

STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: START has been working on finalizing the Phase II Field Sampling Plan. START has also been preparing for field activities.

Schedule: Phase II sampling activities are currently scheduled for the first or second week in June. START expects Phase II FSP will be finalized prior to any sampling activities. START will need to schedule a trip to McFarland before sampling activities begin in order to determine if a plumber will be needed to modify sampling ports.

 $\underline{Pending\ Issues} \hbox{:}\ This\ TDD\ has\ not\ been\ fully\ funded.}$ 

TDD#: 09-9610-0008 McFARLAND RISK ASSESSMENT SUPPORT

PAN#: 0096-MFSA-XX SITE ASSESSMENT

STATUS: INTERIM KERN COUNTY, CALIFORNIA

<u>Work Progress</u>: Final revisions of the risk-based concentration spread sheet have been completed. Four hours were mistakenly charged to this TDD.

Schedule: The task is on schedule.

Pending Issues: This TDD is in interim status pending further direction from EPA and an extension of the

completion date.

TDD#: 09-9610-0009 McFARLAND - ANALYTICAL SUPPORT

PAN#: 0097-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: Worked on analytical quality assurance issues regarding Phase II groundwater sampling. Continued work related to new subcontract laboratories. A document requesting consent from the US EPA to subcontract analytical services was developed and submitted to the START contract officer (for subcontracts greater the \$ 25,000.00). Methods development was completed for Ziram, Bromediolone, and MIC. Successful methods for ethephone and Mepiquat could not be developed. Method identification and SOW document preparation for the soil sampling has also been initiated. Plan for method performance evaluation using performance evaluation

samples was submitted and approved by the US EPA. Performance evaluation sample manufacturer was requisitioned to develop and deliver sample to laboratories contracted to support the project. Schedule: Work is proceeding on schedule.

<u>Pending Issues</u>: Coordination with EPA on the required analyte lists and method identification for soil sample analysis is being determined. Formal consent to subcontract for analytical services is anticipated.

TDD#: 09-9610-0010 McFARLAND - DATA MANAGEMENT SUPPORT

PAN#: 0098-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: During the month of April, the START produced MS Excel files that summarized pesticide use data for the McFarland study area. These data were obtained from both the Department of Pesticide Regulation and Kern County. We also updated the Access database tables of risk-based concentration.

Schedule: Work is proceeding on schedule.

<u>Pending Issues</u>: Need to get a "world" file (to geo-reference) for the aerial photos that we received from the EPA contractor. Need to investigate geo-referencing and mosaicing the aerial photos ourselves. Need to finalize the procedure for getting the validated data from the labs in an electronic format that can be easily imported into a database (will probably do this by sending them an electronic version of a spreadsheet with pre-defined columns). Need to develop an interface for producing reports from the database.

TDD#: 09-9610-0012 McFARLAND - SOIL

PAN#: 0100-MFSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN McFARLAND, CALIFORNIA

Work Progress: In April, START acquired 1996 and 1997 pesticide use reports from the Kern County Agricultural Commissioner's Office. START compiled the data from these reports with the data from the 1990-1995 reports into Excel spreadsheets and submitted the spreadsheet to the Task Monitor [TM]. In addition, START completed the analysis of historical aerial photographs of the residential area in the northeastern quadrant of McFarland to determine the potential locations of pits, agricultural return sumps, and other disturbed areas that may have been present prior to residential development. START continued to: (1) assist the TM in developing a list of analytes for the soil sampling and air monitoring plans; (2) develop the Field Sampling Plan [FSP]; and (3) develop the Quality Assurance Project Plan.

Schedule: A draft of the FSP (not including laboratory SOWs) will be submitted to the TM in June.

Pending Issues: EPA needs to finalize the FSP analytes list. A geophysical survey of McFarland Park and Browning Road Park needs to be scheduled and conducted before the soil sampling activities begin. The management of investigation-derived wastes and the arrangement of access to the sampling sites are issues that still need to be resolved.

Task Monitor: Carolyn Douglas

TDD#: 09-9706-0013 PEMECO

PAN#: 0203-PESA-XX HRS/NPL PACKAGE

STATUS: INTERIM MAYWOOD, CALIFORNIA

Work Progress: The only charges incurred this month are delivery charges incurred in February.

Schedule: The task is complete.

Pending Issues: None.

TDD#: 09-9708-0004 LAVA CAP MINE

PAN#: 0216-LCSA-XX PRELIMINARY ASSESSMENT STATUS: OPEN NEVADA CITY, NEVADA

Work Progress: The START met with DTSC personnel in Sacramento to get additional data. The START completed the initial draft of the Documentation Record for this package and submitted it for internal review.

Schedule: A draft of this HRS package will be submitted to EPA on May 15, 1998.

Pending Issues: None.

TDD#: 09-9708-0006 OMEGA CHEMICAL CO. a.k.a. OMEGA SERVICES

PAN#: 0218-OCSA-XX HRS/NPL PACKAGE STATUS: OPEN WHITTIER, CALIFORNIA

Work Progress: The START worked on completing the HRS package and sent out the completed document to the

EPA.

Schedule: The TDD completion date was extended to May 15, 1998.

Pending Issues: None.

TDD#: 09-9712-0008 LEVIATHAN MINE PAN#: 0259-LMSS-XX HRS/NPL PACKAGE

STATUS: OPEN MARKLEEVILLE, CALIFORNIA

<u>Work Progress</u>: The START continued work on the Documentation Record for this package. Source descriptions were prepared and the Surface Water Pathway documentation has been started.

Schedule: A draft of this HRS package will be submitted to EPA by May 28, 1998.

<u>Pending Issues</u>: The START has not received information from their data request of the Washoe Tribe, but this has not affected completion of the Documentation Record.

TDD#: 09-9801-0010 ECOLOGICAL ASSESSMENT TRAINING

PAN#: 0274-EATN-XX TRAINING

STATUS: OPEN PHOENIX, ARIZONA

<u>Work Progress</u>: HRS lecture finished. Letters were sent out informing everybody who received a brochure of the scheduling changes.

Schedule: Waiting on EPA to set a new date for the class. Continued to work on class textbook.

Pending Issues: None.

TDD#: 09-9801-0010 HRS SCREENING MEMORANDA

PAN#: 0291-HRSS-XX HRS/NPL PACKAGE

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: The START abbreviated HRS screening for five sites to assist in planning for the EPA Regional Decision Team.

 $\underline{\underline{Schedule}} : Additional \ work \ will \ be \ done \ under \ this \ TDD \ in \ preparation \ of \ the \ HQ \ technical \ assistance \ visit \ the \ week \ of \ July \ 20.$ 

EPA Task Monitor: Tom Dunkelman

TDD#: 09-9706-0003 PEMECO REMOVAL SITE PAN#: 0193-PERS-XX REMOVAL SUPPORT STATUS: OPEN MAYWOOD, CALIFORNIA

Work Progress: During this reporting period, the START visited the site to oversee the installation of additional wells needed for use with the soil vapor extraction system. The START also observed the EPA Environmental Response Team conducting stack emissions testing of the soil vapor extraction system. The START prepared and implemented a Quality Assurance Sampling Plan for the sampling of the soil vapor extraction system and various associated wells.

<u>Schedule</u>: This site is currently on schedule. The START is expected to conduct intermittent site work which is anticipated to extend through the end of 1998.

Pending Issues: None.

TDD#: 09-9710-0011 ENVIROPUR/PRC WEST, INC. (PATTERSON)

PAN#: 0248-EPSF-XX REMOVAL ASSESSMENT STATUS: OPEN PATTERSON, CALIFORNIA

Work Progress: The TDD was amended and work will be done in the future with the ERS contractor regarding the disposal of the materials at the site. Orders were issued by the EPA to two PRPs for two of the tanks, S3 and the Vernalis tank. Hours charged this month were for administrative and organizational work on the files for the site. Schedule: The START will await further direction from the OSC regarding future work at this site.

Pending Issues: None.

TDD#: 09-9802-0013 GAMBONINI MERCURY MINE PAN#: 0287-GMRS-XX REMOVAL SUPPORT (PRP/STATE)

STATUS: OPEN PETALUMA, CALIFORNIA

Work Progress: During this reporting period, the START prepared and executed a subcontract for on-site drilling activities, provided on-site oversight of drilling operations, conducted an evaluation of XRF field screening capabilities for delineation of the mercury mine tailings, researched historical aerial photograph archives, and attended a meeting with USGS representatives. This project involves investigations at a former mercury mine site in Marin County, California.

Schedule: None.

Pending Issues: None.

EPA Task Monitor: Loren Henning

TDD#: 09-9706-0012 SAN GABRIEL VALLEY-PUENTE VALLEY

PAN#: 0202-SGTL-XX ENFORCEMENT GENERAL

STATUS: OPEN CITY OF INDUSTRY, CALIFORNIA

Work Progress: Completed revision of 53 in-house findings of fact.

Schedule: Will deliver hard copies and electronic versions of 53 findings of fact.

Pending Issues: Awaiting the remaining 37 findings of fact; preparing revised cost estimate to complete the

revisions.

EPA Task Monitor: Jeff Inglis

TDD#: 09-9804-0005 INTER-TRIBAL COUNCIL OF ARIZONA

PAN#: 0304-ITTN-XX TRAINING

STATUS: OPEN PHOENIX, ARIZONA

Work Progress: The only work performed under this TDD during this period was administrative.

Schedule: Training is scheduled for June 3, 1998. Hazards analysis training module will be updated and modified

for this training. Contact with the TM will be on-going.

EPA Task Monitor: Jeri Johnson

TDD#: 09-9705-0012 HASSAYAMPA/LYNX CREEK PAN#: 0190-HLTD-XX SITE DISCOVERY PROGRAMS

STATUS: OPEN PRESCOTT, ARIZONA

Work Progress: No activity was performed during this period. Invoice costs are for previous ODCs.

<u>Schedule</u>: A TDD amendment to extend the due date is required to continue work on this project. The final task to complete is the site map.

Pending Issues: A TDD amendment to extend the due date is required to continue work on this project.

TDD#: 09-9801-0004 SAN FRANCISCO RIVER MINE TRAILINGS
PAN#: 0268-SFST-XX SITE ASSESSMENT (NON-REMOVAL)
STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: During this reporting period data were gathered to further refine the site's HRS score. Also, the following deliverables were prepared and/or delivered to the EPA: the Site Briefing Memo, Site Briefing Summary, HRS Sensitivity Analysis, and HRS Screening Memo.

<u>Schedule</u>: Begin preparations for the Field Sampling Plan and scoping for field work this summer.

<u>Pending Issues</u>: Preparation of the Field Sampling Plan and keeping the EPA project manager informed.

TDD#: 09-9801-0005 MISSION LINEN

PAN#: 0269-MLST-XX SITE ASSESSMENT (NON-REMOVAL) STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: The START constructed a site screening summary report and a site briefing report for the Task Monitor at the EPA. These will be reviewed by the EPA and discussions will occur regarding the continuance of the PA/SI and a possible HRS package for the site. The START will continue work on the PA/SI for the site unless otherwise directed.

Schedule: START will await direction from the TM at the EPA regarding possible HRS package work for the site. Pending Issues: None.

EPA Task Monitor: Kathryn D. Lawrence

TDD#: 09-9706-0006 PHYTOREMEDIATION TECHNOLOGY EVALUATION

PAN#: 0196-PETG-XX GENERAL TECHNICAL SUPPORT STATUS: INTERIM BAKERSFIELD, CALIFORNIA

<u>Work Progress</u>: The START researched phytoremediation technologies and compiled this information to present to the OSC. Costs incurred this reporting period were for TDD administration only. This TDD closed March 31, 1998.

Schedule: None at this time.

Pending Issues: None at this time.

TDD#: 09-9710-0001 K&L PLATING-PEARMAIN
PAN#: 0238-KLRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM OAKLAND, CALIFORNIA

Work Progress: A report has been completed and submitted to EPA. No further work was performed on this

project.

<u>Schedule</u>: None. <u>Pending Issues</u>: None.

TDD#: 09-9710-0008 K&L PLATING 89<sup>TH</sup> AVENUE PAN#: 0245-KLRZ-XX EMERGENCY RESPONSE STATUS: INTERIM OAKLAND, CALIFORNIA

Work Progress: A report has been completed and submitted to EPA. No further work was performed on this

project.

Schedule: This project has been AOC'd interim closed.

Pending Issues: None.

TDD#: 09-9710-0010 R & D FOR RESPONSE RELATED INTERNET RESOURCES

PAN#: 0247-RDTG-XX GENERAL TECHNICAL SUPPORT STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: Four of the START members have collected Web sites which would be of use to ERO and START.

A database was developed on Lotus Notes to act as a central storage area for these Web sites.

Schedule: A meeting with the task monitor will be setup to go over future action under this TDD.

Pending Issues: None.

TDD#: 09-9712-0004 BAKERSFIELD CHROME & BUMPER

PAN#: 0255-BCRS-XX REMOVAL SUPPORT

STATUS: OPEN BAKERSFIELD, CALIFORNIA

Work Progress: No site work was conducted during this reporting period. The START is currently coordinating final project deliverables with the OSC. Other charges billed this month are associated with project management, and previously incurred non-labor costs (travel, ODC's).

<u>Schedule</u>: The site is currently on schedule. The START is in the process of completing the final data validation report associated with previously collected surface and subsurface soils and water samples.

EPA Task Monitor: William E. Lewis

TDD#: 09-9709-0001 GILA RIVER INDIAN COMMUNITY TIRE FIRE

PAN#: 0232-GRRZ-XX EMERGENCY RESPONSE STATUS: INTERIM COOLIDGE, ARIZONA

Work Progress: The TDD was AOC'd. All hours charged this month were administrative for TDD close-out.

<u>Schedule</u>: None. <u>Pending Issues</u>: None.

TDD#: 09-9709-0004 SYNTRUM CORP.

PAN#: 0235-SCSF-XX REMOVAL ASSESSMENT STATUS: INTERIM LOS ANGELES, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC. Charges billed this period are associated with

previously incurred costs (travel, ODC, report distribution).

Schedule: Not Applicable.

Pending Issues: Site activities are now being performed under a removal TDD# 09-9801-0006.

TDD#: 09-9709-0005 BYERS BOMB SITE
PAN#: 0236-BBRZ-XX EMERGENCY RESPONSE
STATUS: OPEN NEW RIVER, ARIZONA

Work Progress: On April 9, 1998, the START attended a Byers Bomb Site debriefing at the U.S. District Attorney Mike Johns' office in Phoenix, Arizona. The EPA, ATF and ADEQ briefed the Los Angeles Corp. of Engineer representatives with a Byers Bombs site history and projected work plans. The Concerned Citizens of New River (CCNR) lawyers were later allowed to present their questions and concerns to the group. The following week the Corp. Project Manager decided that a full blown risk assessment would need to be performed before any site activities could occur. The START is preparing all site plans/materials for a temporary shut down.

Schedule: No on-site activities are planned at this time.

<u>Pending</u>: The site has been placed in a dormant phase until the Corp. Of Engineers and the CCNR complete their reports.

TDD#: 09-9803-0001 LAGOON DRIVE CHEMICALS
PAN#: 0289-LDRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM CHULA VISTA, CALIFORNIA

<u>Work Progress</u>: In this reporting period, the START completed response activities associated with this abandoned chemicals site in San Diego County, California. The START assisted the Task Monitor with inventory assessment, health and safety surveillance, waste consolidations and removal records management. The final removal report and interim AOC were also delivered in this period.

<u>Schedule</u>: Not applicable. <u>Pending Issues</u>: Not applicable.

TDD#: 09-9803-0004 CRUZ RANCH SUBPOENA
PAN#: 0292-CRTL-XX ENFORCEMENT - GENERAL
STATUS: INTERIM AUBURN, CALIFORNIA

<u>Work Progress</u>: The START testified in court for activities which occurred at the Cruz Ranch site in Auburn, Placer County, CA. Costs incurred this reporting period are for administrative labor hours, travel to Placer County and computer usage. This TDD closed April 30, 1998.

<u>Schedule</u>: None at this time. <u>Pending Issues</u>: None at this time. TDD#: 09-9804-0001 POMONA PLATING

PAN#: 0300-PPSF-XX REMOVAL ASSESSMENT STATUS: OPEN POMONA, CALIFORNIA

<u>Work Progress</u>: In this reporting period, the START researched and reported on the Los Angeles County enforcement history of this defunct plating facility in Pomona, California. The START also conducted two site-drive-bys to gather logistical information for planned site assessment activities and assisted the Task Monitor with potentially responsible party information gathering.

Schedule: A facility site assessment is planned for early May 1998.

Pending Issues: Finalization of a commercial laboratory subcontract for expected site assessment samples.

EPA Task Monitor: Steve Linder

TDD#: 09-9705-0003 ARCADIA MTBE SITE

PAN#: 0180-AMTE-XX ENVIRONMENTAL/ECOLOGICAL EVALUATIONS

STATUS: OPEN SANTA MONICA, CALIFORNIA

Work Progress: In this reporting period, START attended meetings and telephone conferences, reviewed technical

documents and other incoming correspondence, and prepared review comments.

Schedule: Meetings and technical document reviews under this TDD will continue as above.

Pending Issues: None.

TDD#: 09-9705-0004 CHARNOCK MTBE SITE

PAN#: 0181-CMTE-XX ENVIRONMENTAL/ECOLOGICAL EVALUATIONS

STATUS: OPEN SANTA MONICA, CALIFORNIA

<u>Work Progress</u>: In this reporting period, START reviewed and prepared comments regarding regulatory agency documents and PRP- generated documents. START conducted field oversight for activities which included soil boring installations and well installations, and collected and arranged for analysis split samples of soil and water at individual PRP investigation sites. In addition, START attended meetings and teleconferences regarding the Charnock MTBE issue, and provided continued technical support on a variety of issues related to the PRP investigation.

Schedule: Field work continues for investigations being conducted at individual PRP sites in the vicinity of the Charnock well field. START will continue to conduct field oversight and split sampling. Field work for pipeline investigations may initiate in the next reporting period. Document reviews, generation of comments, and attendance at meetings will continue.

EPA Task Monitor: Rachel Loftin

TDD#: 09-9705-0013 DTSC DOCUMENT REVIEWS #1
PAN#: 0191-DTTG-XX GENERAL TECHNICAL SUPPORT
STATUS: OPEN BERKELEY/GLENDALE, CALIFORNIA

<u>Work Progress</u>: START is conducting a second review of the Victoria Golf Course and Martin Adams Dump. ESIs were prepared by DTSC. Per the Task Monitor's direction, the START will revise the documents rather than provide written review comments.

<u>Schedule</u>: On schedule. <u>Pending Issues</u>: None.

TDD#: 09-9710-0006 KNOLL'S LODGE MOBIL HOME PARK

PAN#: 0243-KLSA-XX PRELIMINARY ASSESSMENT STATUS: INTERIM TORRANCE, CALIFORNIA

Work Progress: The START completed the Field Sampling Report.

Schedule: The project is completed.

Pending Issues: None.

TDD#: 09-9712-0011 GAO SURVEY PAN#: 0262-GATX-XX SITE SCREENING

STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

Work Progress: Charges billed this reporting period are previously incurred non-labor costs for postage and

delivery.

<u>Schedule:</u> Not Applicable. <u>Pending Issues:</u> Not Applicable. EPA Task Monitor: Robert Mandel

TDD#: 09-9611-0016 DC METALS

PAN#: 0125-DCRS-XX REMOVAL SUPPORT STATUS: OPEN OAKLAND, CALIFORNIA

<u>Work Progress</u>: The START continued to collect and submit samples from the groundwater treatment system. Samples from the treatment system were analyzed by the START on the Photovac GC. Preparations were made for groundwater sampling the week of April 27, but the sampling was postponed until May.

<u>Schedule</u>: Sampling of the treatment system will continue for the duration of the project. The START will continue to conduct all treatment system sampling, quarterly groundwater sampling, additional radius of influence studies, and evaluate, input, and disseminate treatment system sampling data.

Pending Issues: None.

TDD#: 09-9802-0001 SIERRA CHEMICAL PLANT
PAN#: 0275-SCRZ-XX EMERGENCY RESPONSE
STATUS: OPEN MUSTANG, NEVADA

Work Progress: START did not complete the letter report due to other site priorities.

Schedules: START expects to complete a letter report by the end of May.

Pending Issues: None.

TDD#: 09-9804-0002 CORAY & SONS CHROME PLATING

PAN#: 0301-CSRZ-XX EMERGENCY RESPONSE STATUS: INTERIM PITTSBURG, CALIFORNIA

Work Progress: On April 10, 1998, START responded to a potential release at a plating shop. A site evaluation and an investigation were conducted. A letter report was submitted to the USEPA at the end of April. The TDD was AOC'd at the end of April. All LOE charges are from the above activities. ODC charges were primarily computer usage.

<u>Schedule</u>: No other activities are expected under this TDD. ODC charges for consumables, vehicle usage, photo development and graphics are expected to come through within the next two or three months.

EPA Task Monitor: Richard Martyn

TDD#: 09-9610-0018 ENVIROPUR WEST, INC./REMOVAL

PAN#: 0106-EPRZ-XX EMERGENCY RESPONSE STATUS: OPEN SIGNAL HILL, CALIFORNIA

Work Progress: In this reporting period, the START began to structure and outline the final Phase II activities

report.

<u>Schedule</u>: A final formal report describing all initial (Phase I) activities was submitted in January 1998. Phase II activities will be reported in June 1998.

<u>Pending Issues</u>: All on-site EPA sponsored activities have now been completed. The START will assist the Task Monitor in the transfer of site control to city and state government officials.

TDD#: 09-9704-0005 PALAU REMOVAL

PAN#: 0172-PRSF-XX REMOVAL ASSESSMENT

STATUS: OPEN PALAU

Work Progress: On-island removal operations were completed in October 1997. In this reporting period, the START continued with Administrative Record reconciliation, removal reporting and coordination with the ERRS contractor, Task Monitor and EPA Region X officials regarding vessel transport of the accumulated hazardous wastes.

Schedule: All wastes are scheduled for receipt in the U.S. by June 1998.

<u>Pending Issues</u>: Letter authorization from Regional and Headquarters level officials enabling the waste receiving facility to handle and broker the contents of the TSCA PCB waste box is pending.

EPA Task Monitor: Matthew Mitguard

TDD#: 09-9611-0012 NEW IDRIA MERCURY MINE
PAN#: 0121-NISA-XX PRELIMINARY ASSESSMENT
STATUS: OPEN PACINES, CALIFORNIA

<u>Work Progress</u>: The START has submitted a final report to the EPA and awaits final instruction from the EPA concerning report distribution assistance. All comments made previously by EPA staff involved with the project have been implemented.

Schedule: The TDD has been amended to reflect the extended due date of June 1998.

Pending Issues: Report distribution.

TDD#: 09-9803-0005 ORLAND CLEANERS

PAN#: 0293-OCST-XX SITE ASSESSMENT (NON-REMOVAL)

STATUS: OPEN ORLAND, CALIFORNIA

<u>Work Progress</u>: The START reviewed the EPA files and discussed the scope of work with the Task Monitor. <u>Schedule</u>: The proposed schedule may be difficult to meet given the following: the required level of coordination with state and local officials, the time required to scope and plan sampling, and the time required by the QAO to review plans and validate data.

Pending Issues: See schedule above.

TDD#: 09-9803-0011 SITE SCREENING PAN#: 0299-SSTX-XX SITE SCREENING

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: The START prepared Site Briefing Reports and Site Briefing Summaries for 12 sites (both federal facilities and private sites). Site location maps were also provided.

Schedule: The project is on schedule.

<u>Pending Issues</u>: More sites are expected in the future to support the upcoming Regional Decision Team meeting.

EPA Task Monitor: Tom Mix

TDD#: 09-9711-0001 CITY OF YUMA, ARIZONA - W. RIVERFRONT DEVELOPMENT

PAN#: 0250-CYST-XX SITE ASSESSMENT (NON-REMOVAL) STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

Work Progress: Three START members drove to Yuma, AZ to conduct sampling and assessment activities at the site during the week of April 13, 1998. The Geoprobe was used on-site. A second trip was made to the site on April 29, 1998 by START project manager to retrieve passive soil-gas modules. Sampling activities were completed on schedule.

Schedule: None.

Pending Issues: None.

TDD#: 09-9801-0002 CITY OF MT. SHASTA, CA - ROSEBURG PAN#: 0266-MSST-XX SITE ASSESSMENT (NON-REMOVAL)

STATUS: OPEN MT. SHASTA, CALIFORNIA

Work Progress: START received documents and maps from the City of Mt. Shasta. A project scoping meeting was held to develop an outline for the sampling plan. START met with EPA QAMS to discuss the sampling plan strategies. The sampling plan was started and is expected to be completed by the beginning of May.

Schedules: A completed sampling plan is expected in the beginning of May, with field work to be completed by the end of May. Analytical results would be received by mid-June and the report completed by the end of July.

EPA Task Monitor: Karen Nelson

TDD#: 09-9601-0001 EPA SPILL PHONE

PAN#: 0001-SGRR-XX GENERAL TECHNICAL SUPPORT STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: During this reporting period, the START answered the EPA Region IX Spill Phone Monday through Friday from 0700 to 1700 hours at the E & E office in San Francisco. In April 1998, the START processed 499 spill reports. The START has continued working with ISSI on the CA. O.E.S. Hazardous Materials Spill Reports electronic datalink templates.

Schedule: The EPA Region IX Spill Phone is an on-going project. The START is responsible for the Spill Phone during business hours. No significant changes have occurred in the last reporting period nor are they anticipated next month.

<u>Pending Issues</u>: Continued access control issues for the mail-in OES/EPA/E&E database. All other computer link problems have been resolved.

TDD#: 09-9601-0002 ON-CALL/RESPONSE CALL-OUT PAN#: 0002-SGRR-XX GENERAL TECHNICAL SUPPORT

STATUS: OPEN SAN FRANCISCO & LONG BEACH, CALIFORNIA

Work Progress: The START provides 24-hour on-call and emergency response capabilities out of both the Long Beach and San Francisco offices. Two START members are always on-call in each office. There was one emergency response call out this reporting period. San Francisco START members mobilized to Pittsburg, California, to assess a closed plating shop. The START performed air monitoring, field screening of liquids from vats and drums, and assessed the overall stability of the situation Details are discussed in the site specific TDD summary.

Schedule: START will continue to provide 24-hour on-call and emergency response capabilities.

Pending Issues: START will use the Lotus Notes system to link with the California Response Information

Management System (RIMS) system, once the OES updates their operating system.

TDD#: 09-9604-0007 START - HEALTH & SAFETY COORDINATION

PAN#: 0041-HSMH-XX HEALTH & SAFETY PLAN ACTIVITIES

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Work Progress: The START Regional Safety Coordinator continued on-going compliance activities which included: 1) tracking employees physicals, notifying employees and medical facility of required exams, auditing and approving invoices, and updating computerized medical records, 2) tracking employees training status, setting up and administering required training courses, and updating computerized training records, 3) reviewing and approving site safety plans and updates for all new and continuing sites. Preparations began for a START Emergency Response course (40 hours) to be conducted the week May 4. The training schedule was set and course instructors were selected and began lecture preparation.

Schedule: START members will take a self-study DOT class over the next several months. The START will conduct a 40-hr START/Emergency Response Training in May.

Pending Issues: None.

TDD#: 09-9604-0008 START - COMPUTER SUPPORT
PAN#: 0042-CSAP-XX GENERAL PROJECT MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Work Progress: Under this TDD, the START provides virus prevention and elimination services, as well as software updating, coordinating, training, purchasing, and installation. The START continues to maintain the START Lotus Notes server. The START has hired a non-dedicated person to begin GIS input of START projects. The START has requested the purchasing a CD burner to provide backup and deliverables to the EPA of

documents. As the START has incorporated large image files, such as complicated tables and photos, the need to store digital files which are greater than 1.4 megs has arisen. Storage on CD is a very permanent and easily implemented option. The START computer coordinator in the San Francisco office has met with each dedicated START member to review computer issues.

Schedule: The START will continue to provide the above described services on an on-going basis.

Pending Issues: None.

TDD#: 09-9607-0001 COST SUMMARY INFORMATION SYSTEM

PAN#: 0068-CSMD-XX DATA/INFO MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: During this reporting period, as requested by EPA, the START completed cost summary information packages for Sparks Solvent / Fuel Plume - Sparks Nevada (Site ID Number W6), San Jon Barranca Oil Spill - Ventura, California and for Lagoon Drive Chemical - Chula Vista, San Diego County, California (Site ID Number EK).

Schedule: START continues to complete cost summary information as requested by EPA.

Pending Issues: None.

TDD#: 09-9706-0014 ON-GOING START PROGRAM SUPPORT PAN#: 0204-SGAP-XX GENERAL PROGRAM MANAGEMENT

STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Work Progress: The START Program Manager and other assistant managers (key personnel) expended TDD hours this month for overall program and office management activities, which included: project staffing, required contract reporting, invoice development, accounting reconciliations, TDD administration, health and safety oversight, subcontract administration, capital inventory maintenance, overall program and deliverable QA/QC, technical training, C.O.I. determinations, and personnel/team development. Additional program support activities in April included: receipt of contract modifications Nos. 26-28, adjusting Other Direct Costs budget ceilings, reassigning contract personnel at EPA, and increasing incremental funding, respectively; the START Program Manager and Long Beach Satellite Manager participating in a week long (E&E sponsored) management retreat in Buffalo, N.Y.; developing a new analytical Basic Ordering Agreement (BOA) for 1998; filling a dedicated staff vacancy in the Long Beach office; and, providing information for ongoing EPA enforcement, QA, and cost recovery audits. Schedule: Work under this TDD is ongoing and is on schedule in terms of interim deadlines, and hour and dollar ceilings specified in the TDD. Burn rate of hours and dollars is anticipated to increase slightly due to added time for hiring and orientation of new hires in both offices, CERCLIS database input at the request of the EPA Task Monitor, additional time required to facilitate TDD file reviews for EPA and DOJ cost recovery actions, respond to incoming subpoenas, and to provide information for ongoing EPA I.G. QA and enforcement audits. Pending Issues: Routine management meetings were held between E&E and EPA program personnel (including the CO, PO, DPOs, and Removal Office Chief) to discuss issues such as: executing contract options, contract funding,

Pending Issues: Routine management meetings were held between E&E and EPA program personnel (including the CO, PO, DPOs, and Removal Office Chief) to discuss issues such as: executing contract options, contract funding, invoice questions and resolutions, general operations, subcontracting, and responses to (a significant increase in) audits and subpoenas.

TDD#: 09-9706-0015 START EQUIPMENT MANAGEMENT PAN#: 0205-EMME-XX EQUIPMENT MANAGEMENT PLAN STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: Vehicle maintenance was performed on both GSA and EPA owned vehicles. Charges to this TDD include vehicle rental, parking spaces, computer rental, expendables, etc. Mandatory yearly maintenance was required on some of the response equipment. Excess equipment disposition is currently being addressed in the Long Beach office.

<u>Schedule</u>: Lots which were not bid on and have been formally abandoned need to be disposed of. A complete equipment evaluation/maintenance needs to be performed.

TDD#: 09-9712-0007 START - QUALITY ASSURANCE MANAGEMENT PAN#: 0258-QMMQ-XX QUALITY MANAGEMENT PLAN ACTIVITIES STATUS: OPEN SAN FRANCISCO/LONG BEACH, CALIFORNIA

Work Progress: Basic order agreement (BOA) sub-contracts were executed and are being implemented. Work on updating the BOA database and analytical support program. Work on program issues involving Quality Assurance Plans, Sampling Plans, and analytical services was performed. The START assisted US EPA in various

investigations regarding analytical quality assurance as requested.

Schedule: Will continue to coordinate activities with the EPA quality assurance office.

<u>Pending Issues</u>: Need to revise the Emergency Response Office's Quality Assurance Project Plan to address new EPA guidance and requirements. Need to revise the START Generic Quality Assurance Project Plan to address new EPA guidance and requirements.

TDD#: 09-9801-0007 BROWN & BRYANT (ARVIN) SUBPOENA

PAN#: 0271-BBTL-XX ENFORCEMENT - GENERAL

STATUS: OPEN ARVIN, CALIFORNIA

<u>Work Progress</u>: START members had to research site activities and review material from the time period in question. Two dedicated START members and one non-dedicated START member were deposed by PRP lawyers.

Schedule: TBD.
Pending Issues: None.

TDD#: 09-9802-0003 ERCC SCOPING/PLANNING (SO. CA)
PAN#: 0277-ESTG-XX GENERAL TECHNICAL SUPPORT
STATUS: OPEN LONG BEACH, CALIFORNIA

Work Progress: No activities occurred under this TDD in this reporting period.

Schedule: A scope of work for reestablishing the Southern California ERCC will be completed in early summer

1998

<u>Pending Issues:</u> Higher priority field assignments have postponed activity under this TDD. An extension request

has been submitted.

TDD#: 09-9802-0007 8-HOUR RADIATION TRAINING

PAN#: 0281-RTTN-XX TRAINING

STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

Work Progress: All work is completed on this TDD.

Schedule: A final letter report will be prepared to close the project.

EPA Task Monitor: Nancy Riveland-Har

TDD#: 09-9612-0011 QUALITY PRINTED CIRCUITS - TECHNICAL

PAN#: 0136-QPSA-XX SITE ASSESSMENT STATUS: OPEN PHOENIX, ARIZONA

Work Progress: The Draft Final Report was revised based on EPA comments. START met with EPA on April 30,

1998 to discuss Sections 4 and 5 of the report in detail.

Schedule: Revised Final Report is scheduled to be submitted to EPA in late May. A final community meeting will

be held in June.

Pending Issues: EPA comments, if any, on revised Final Report.

EPA Task Monitor: Vicki Rosen

TDD#: 09-9612-0002 QUALITY PRINTED CIRCUITS-COMM RELATIONS

PAN#: 0127-QPTP-XX PUBLIC PARTICIPATION SUPPORT

STATUS: OPEN OAKLAND, CALIFORNIA

Work Progress: During this period, the START produced presentation materials for meetings with stakeholders held on April 21 and 22. The START also produced a card to announce to residents the postponement of the community meeting, and generated mailing labels to send them. The START also performed administrative tasks.

<u>Schedule</u>: A community meeting is planned for sometime in June. The START will produce additional materials needed for the community meeting, including fact sheets, slides, and handouts.

<u>Pending Issues</u>: The TDD expires on June 30, 1998. It will need to be amended for continued support on this project.

EPA Task Monitor: Daniel Shane

TDD#: 09-9706-0011 FRESNO DRUM SITE REMOVAL #2

PAN#: 0201-FDRS-XX REMOVAL SUPPORT STATUS: OPEN FRESNO, CALIFORNIA

Work Progress: The labor hours charged for the month of April were for the revision of the QASP, contacting the

1 "

OSC, and planning the site mobilization for soil removal. Schedule: Field work will begin again on May 26, 1998.

Pending Issues: A TDD amendment for hours and for completion date will be needed prior to mobilization.

TDD#: 09-9708-0013 MESA PESTICIDES
PAN#: 0225-MPRZ-XX EMERGENCY RESPONSE

STATUS: OPEN MESA, ARIZONA

Work Progress: START continued telephone contact with RP representatives and ADEQ. The START has

reviewed the RP's final report and is preparing the START final report.

Schedule: All field work is complete. The START has reviewed the final report from the owners representative

and is preparing the final deliverable for the site.

Pending Issues: The final deliverable due date has been amended to May 15, 1998.

TDD#: 09-9710-0003 EAGLE 1 MILL SITE PAN#: 0240-EMRS-XX REMOVAL SUPPORT STATUS: INTERIM NELSON, NEVADA

<u>Work Progress</u>: During the reporting period, the START prepared the final report. Data validation was subcontracted to the teaming contractor. Costs incurred include computer usage and administrative labor hours.

The final deliverable was submitted and this TDD closed April 15, 1998.

<u>Schedule</u>: None at this time. <u>Pending Issues</u>: None at this time.

TDD#: 09-9801-0001 ALCO PACIFIC
PAN#: 0265-APRS-XX REMOVAL SUPPORT
STATUS: OPEN GARDENA, CALIFORNIA

Work Progress: In this reporting period, the START assisted the EPA in researching additional responsible parties to reimburse the EPA for the clean-up/removal at ALCO.

Schedule: An EPA lead removal is anticipated to begin in early summer.

<u>Pending Issues</u>: EPA is currently awaiting a final funding determination from the responsible party steering committee.

TDD#: 09-9802-0006 ESTERO BAY TANK FARM
PAN#: 0280-EBRZ-XX EMERGENCY RESPONSE
STATUS: OPEN MORRO BAY, CALIFORNIA

<u>Work Progress</u>: The START is preparing the letter report for site activities. Maps and figures are being generated for the report. Costs incurred this reporting period are for administrative labor hours, communications charges and computer usage.

Schedule: A letter report is being prepared for the OSC.

Pending Issues: None at this time.

TDD#: 09-9803-0010 ASCON LANDFILL

PAN#: 0298-ALRZ-XX EMERGENCY RESPONSE

STATUS: OPEN HUNTINGTON BEACH, CALIFORNIA

<u>Work Progress</u>: In this reporting period, the START conducted follow-up information gathering efforts associated with this inactive landfill. The START gathered information from local agencies and conducted a follow-up site visit to check on current site conditions.

Schedule: The site is currently on schedule.

EPA Task Monitor: Brad Shipley

TDD#: 09-9601-0010 DEL NORTE PESTICIDE PAN#: 0010-DNRA-XX REMOVAL SUPPORT

STATUS: OPEN CRESCENT CITY, CALIFORNIA

Work Progress: LOE charges are for writing the trip report and TDD administration. ODCs were for computer

usage

Schedule: Submit data packages for non-definitive validation. Talk with TM about a 1998 sampling event.

Pending Issues: None.

TDD#: 09-9612-0001 TRUCKEE RIVER HAZMAT PLAN
PAN#: 0126-TRRZ-XX CONTINGENCY PLANNING
STATUS: OPEN TRUCKEE, CALIFORNIA

Work Progress: The START attended the March 31, 1998 meeting in Truckee. The START also compiled the minutes from the meeting and forwarded them to EPA for distribution. The START has met with other contractors involved with the production of the Truckee River Geographic Response Plan and specific duties and responsibilities have been assigned. The START began work on these assignments. Costs incurred during this reporting period include travel for the 3/31/98 meeting, copies and outside services, and computer usage. Schedule: The next group is tentatively scheduled for June 1, 1998.

Pending Issues: None.

TDD#: 09-9712-0002 BHP PINTO VALLEY PAN#: 0253-PCRZ-XX EMERGENCY RESPONSE

STATUS: INTERIM GILA, ARIZONA

Work Progress: Work conducted during this reporting period included calls to the OSC and John Hillenbrand at USEPA regarding the content of the final report. Most of the hours charged related to preparation of the final report, graphics, and data validation of analytical results.

Schedule: Work is underway to complete the final report for this site.

<u>Pending Issues</u>: The TDD expired on March 10, 1998. The following activities are on hold pending the TDD amendment: completion of final report, maps, and photo documentation, validation of analytical results, and finalization of billing for analytical results.

TDD#: 09-9712-0010 TYPHOON PAKA RESPONSE
PAN#: 0261-TPTF-XX FEDERAL DISASTER ASSISTANT
STATUS: INTERIM GUAM, SAIPAN, PACIFIC ISLANDS

Work Progress: A final report regarding the emergency response to Guam due to damage and hazardous materials releases caused by Typhoon Paka has been submitted to the EPA. An acknowledgment of completion has been written.

Schedule: None.

Pending Issues: None.

EPA Task Monitor: Steve Simanonok

TDD#: 09-9802-0008 NORTH FORK MILL SITE

PAN#: 0282-NFST-XX SITE ASSESSMENT (NON-REMOVAL)

STATUS: OPEN NORTH FORK, CALIFORNIA

Work Progress: Data from the March sampling was received. Review and validation of the data has begun. The

final report was started.

Schedule: Data validation will be completed in May and the final report will be submitted in June.

EPA Task Monitor: Daniel B. Suter

TDD#: 09-9605-0008 T.A.L.E.S. DATABASE

PAN#: 0054-TDMD-XX DATA INFO. MANAGEMENT STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: STARTs Shaeffer and Randall worked on reducing the views and the development of a format that is user-friendly. START worked on the design format of the database.

Schedule: START will continue to work on the development of the database and will await further direction from

the OSC regarding the CD-ROM deliverables.

Pending Issues: None.

TDD#: 09-9702-0001 LAB-PACK RESEARCH NEW TECHNOLOGY

PAN#: 0149-LPTG-XX GENERAL TECHNICAL SUPPORT LONG BEACH, CALIFORNIA

<u>Work Progress</u>: Office efforts for this project involved research of opportunities available to evaluate the effectiveness, cost savings and contribution of real-time databases for facilitating lab packing operations at removal sites. The START is evaluating vendor applications, custom programs and in-house developed databases during this research project. Field data collection and reporting mechanisms will also be addressed under this project.

Schedule: The project is on schedule.

Pending Issues: None.

TDD#: 09-9709-0006 LEVIATHAN MINE REMOVAL

PAN#: 0237-KMRS-XX REMOVAL SUPPORT

STATUS: OPEN MARKLEEVILLE, CALIFORNIA

<u>Work Progress</u>: Labor charges are for TDD administration and for meetings with ARCO regarding summer field activities. START compiled treatment effluent standards for the OSC and ARCO. ODCs are for travel costs associated with trustees meeting and computer usage.

Schedule: START will meet with Trustees next month in Reno.

Pending Issues: None.

TDD#: 09-9712-0001 LEVIATHAN AMD TREATMENT TECHNOLOGY

PAN#: 0252-LATG-XX GENERAL TECHNICAL SUPPORT STATUS: OPEN MARKLEEVILLE, CALIFORNIA

Work Progress: LOE charges were for TDD administration. ODCs are for computer usage and past travel. The TDD expiration date was amended.

Schedule: START will begin preparing a deliverable for the EPA Task Monitor.

Pending Issues: None.

TDD#: 09-9801-0006 SYNTRUM CORP.

PAN#: 0270-SCRS-XX REMOVAL SUPPORT (PRP/STATE)

STATUS: OPEN GARDENA, CALIFORNIA

<u>Work Progress</u>: In this reporting period, the START and ERS completed chemical inventory operations. The START characterized all unknown chemicals and sorted each into the appropriate hazard classes for disposal. The START continues to conduct air monitoring and functions as the chemical safety officer for the project. In addition, the START is assisting the Task Monitor with cost documentation, reporting and administrative records management.

Schedule: Removal operations are scheduled to be completed in mid-June 1998.

TDD#: 09-9802-0010 LANCASTER RAD MUNITIONS
PAN#: 0284-LRRZ-XX EMERGENCY RESPONSE
STATUS: INTERIM LANCASTER, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC. Charges billed this period are associated with

previously incurred costs (travel, ODC, report distribution).

Schedule: Not Applicable.

Pending Issues: Not Applicable.

EPA Task Monitor: Christopher C. Weden

TDD#: 09-9606-0002 INDIA BASIN

PAN#: 0059-IBSA-XX PRELIMINARY ASSESSMENTS STATUS: INTERIM SAN FRANCISCO, CALIFORNIA

Work Progress: The START has been delayed in completing the final removal report due to other site priorities.

Schedules: A final removal assessment report is expected to be completed by July 30, 1998.

Pending Issues: None.

TDD#: 09-9710-0012 LEUNG PROPERTY

PAN#: 0249-LPSF-XX REMOVAL ASSESSMENT STATUS: INTERIM GILROY, CALIFORNIA

Work Progress: Labor hours in April 1998 were for administration. Schedule: The final report has been completed and delivered to EPA.

Pending Issues: Not Applicable.

TDD#: 09-9803-0006 WASTE DISPOSAL, INC. - TANK ASSESSMENT

PAN#: 0294-WDSF-XX REMOVAL ASSESSMENT

STATUS: OPEN SANTE FE SPRINGS, CALIFORNIA

Work Progress: In this reporting period, START refined the quality assurance sampling plan and conducted field sampling at the WDI site. In addition, START maintained liaison with the analytical laboratory to ensure proper analytical and quality assurance protocols were followed.

<u>Schedule:</u> The generated data is currently undergoing validation by START, and a close-out report with appended data will be forwarded to EPA and ERT.

Pending Issues: None.

TDD#: 09-9803-0009 WEST CAP TUCSON AIRPORT PROJECT PAN#: 0297-WCRS-XX REMOVAL SUPPORT (PRP/STATE)

STATUS: OPEN TUCSON, ARIZONA

Work Progress: The START has been tasked by OSC Donn Zuroski to assist the RPM in conducting several removal tasks at the West Cap Tucson Airport Superfund Site. Activities include the development of a QASP for collecting groundwater from monitoring wells which will be installed by the ERRS contractor. The START will also provide RP oversight and technical assistance to the RPM during drilling activities. The START visited the site on April 4, 1998 to meet with the OSC and several agency representatives in an effort to coordinate site activities. The START will monitor drilling activities, conduct ambient air monitoring, assist in conducting pump tests, and operate the RCMS program.

Schedule: Field Work Proposed to commence May 27, 1998.

Pending Issues: QASP, Laboratory procurement and Site Safety Plan.

EPA Task Monitor: Gordon Woodrow

TDD#: 09-9610-0003 CAMEO TRAINING PROGRAM

PAN#: 0091-CTTN-XX TRAINING

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: During this reporting period, the START conducted two CAMEO workshops. One workshop was held in Los Angeles County and the other took place in Siskiyou County, California. Other office hours charged during this period were involved with coordination efforts for future training events.

<u>Schedule</u>: There are four training classes pending. The START will instruct these classes in June and July 1998; one class will be held in Tehama County, California, two classes will be held in Arizona, and the other will be held in Kings County, California.

Pending Issues: None.

TDD#: 09-9610-0011 PEMACO

PAN#: 0099-PESA-XX SITE ASSESSMENT

STATUS: INTERIM MAYWOOD, CALIFORNIA

<u>Work Progress</u>: All ESI activities were completed during a previous reporting period. EPA requested electronic copies of all Pemaco ESI documents including figures. Time was spent gathering these report files and a computer usage expense was incurred. In addition, an outside service expense was incurred for copy services performed during a previous reporting period.

Schedule: ESI Report completed.

Pending Issues: None.

TDD#: 09-9712-0003 FEATHER RIVER PLAN OUTREACH

PAN#: 0254-FRPP-XX CONTINGENCY PLANNING STATUS: OPEN QUINCY, CALIFORNIA

Work Progress: In April, START continued to: (1) develop the Feather River Plan Training Exercise; (2) assist the Task Monitor [TM] in revising the Plan; and (3) mail copies of the Plan to interested agencies, per the TM's instructions. Costs listed under "Expendables" and "Temporary Help" were delayed billings for the plan reproduction activities conducted in February.

Schedule: START will continue to develop the training exercise and to assist the TM in revising the Plan.

Pending Issues: None.

EPA Task Monitor: Donn Zuroski

TDD#: 09-9601-0011 CASMALIA RESOURCES

PAN#: 0011-CRRA-QO REMOVAL ACTION/INVESTIGATION/MONITORING

STATUS: OPEN CASMALIA, CALIFORNIA

Work Progress: The START continued work on the pond release report.

Schedule: The START QA Officer will review the data validation reports. The final report is pending.

Pending Issues: None.

TDD#: 09-9601-0012 SPARKS SOLVENT FUEL/PLUME

PAN#: 0012-SSRS-XX REMOVAL SUPPORT STATUS: OPEN SPARKS, NEVADA

Work Progress: The START continues to maintain oversight activities at the Sparks Solvent site at the request of the OSC. At this time, the City of Sparks has begun implementation of slope stabilization measures in the area adjacent to west-bound Interstate 80. This has included grading and compaction in the area of previous slope failure affecting this portion of I-80. The City of Sparks plans on developing Helms Lake as a public park which will include a marina with public boat access and possibly a casino. The PRP consultants (Camp Dresser & McKee) will concurrently install additional groundwater monitoring wells adjacent to previous wells which have become nonfunctional due to the flooding in January 1997. The START received a recent quarterly monitoring report from CDM and will review it and submit comments to the OSC. Additionally, the START attended a meeting in Reno on March 23, 1998 attended by the OSC, state and county health officials and a representative from the RP group. The content of the meeting included an update from the RP group concerning current site activities and the schedule for additional pilot scale treatability studies.

Schedule: Review and present comments in recent quarterly report by May 30, 1998.

Pending Issues: Above.

TDD#: 09-9704-0008 WATERBOARD ENTOMBMENT SITE INVENTORY

PAN#: 0175-WETG-XX GENERAL TECHNICAL SUPPORT STATUS: OPEN SAN FRANCISCO, CALIFORNIA

Work Progress: The TDD was AOC'd per direction of the OSC. All hours charged this month were for

administrative hours for closing the TDD.

Schedule: None. Pending Issues: None.

TDD#: 09-9712-0013 K&L ANODIZING

PAN#: 0264-KLRZ-XX EMERGENCY RESPONSE STATUS: INTERIM BURBANK, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC. Charges billed this period are associated with

previously incurred costs (travel, ODC, report distribution).

<u>Schedule:</u> Not Applicable. <u>Pending Issues:</u> Not Applicable.

TDD#: 09-9801-0009 ONE CAMELBACK/PHOENIX HYDROCARBON

PAN#: 0273-OCRZ-XX EMERGENCY RESPONSE STATUS: INTERIM PHOENIX, ARIZONA

Work Progress: All field work is complete. A report was not requested by the TM. An AOC has been submitted.

<u>Schedule:</u> Not Applicable. <u>Pending Issues</u>: None. TDD#: 09-9802-0002 CALS-TRANS/LAKE MERRITT PAN#: 0276-CTRZ-XX EMERGENCY RESPONSE STATUS: INTERIM OAKLAND, CALIFORNIA

Work Progress: All work has been completed for this TDD.

<u>Schedule</u>: None. <u>Pending Issues</u>: None.

TDD#: 09-9802-0009 SAN JON BARRANCA OIL SPILL

PAN#: 0283-SJRZ-XX EMERGENCY RESPONSE STATUS: INTERIM VENTURA, CALIFORNIA

Work Progress: This TDD has been closed with an interim AOC. Charges billed this period are associated with

final TDD file closure and previously incurred costs (travel, ODC, report distribution).

<u>Schedule</u>: Not Applicable. <u>Pending Issues</u>: Not Applicable.

TDD#: 09-9803-0007 INDIA BASIN REMOVAL SUPPORT

PAN#: 0295-IBRS-XX REMOVAL SUPPORT

STATUS: OPEN SAN FRANCISCO, CALIFORNIA

<u>Work Progress</u>: Site activities took place April 15 - May 1, 1998. The START provided field analytical services to assist in the removal. The START also subcontracted the data validation for the assessment phase to the teaming contractor. Costs incurred include labor, postage, computer usage and expendables.

Schedule: The START will prepare a report of removal activities.

Pending Issues: None at this time.

TDD#: 09-9803-0008 PESCADERO DRUG LAB
PAN#: 0296-PDRZ-XX EMERGENCY RESPONSE
STATUS: OPEN PESCADERO, CALIFORNIA

Work Progress: The labor hours charged for the month of April 1998 were for field work (groundwater and soil sampling), report writing and contacting the OSC.

Schedule: Final report to be completed pending data validation, and TDD completion date amendment.

Pending Issues: Sample results are being validated by Ninyo and Moore.

3.0 TDD MONTHLY COST SUMMARY

Month Ending: 05/02/1998

TDD Number: 09-9601-0001 TDD Activity Type: START Site General Project

**TDD Title:** EPA Region 9 Spill Phone **Report Date:** 05/26/1998

Site Name: EPA REGION IX SPILL PHONE Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: SAN FRANCISCO County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: CLEMENS, ROBIN

EPA Project Monitor: NELSON, KAREN

	Ectims						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance <sub>.</sub>	Estimated Hours required		
NO SUBTASK USED	P1	.00	268.00	-268.00	.00		
NO SUBTASK USED	P2	.00	317.75	-317.75	.00		
NO SUBTASK USED	P3	.00	3,706.00	-3,706.00	.00		
NO SUBTASK USED	P4	.00	82.00	-82.00	.00		
NO SUBTASK USED	SS	.00	377.00	-377.00	.00		
NO SUBTASK USED	T1	.00	6.00	-6.00	.00		
NO SUBTASK USED	T2	.00	33.00	-33.00	.00		
	TOTAL	7,240.00	4,789.75	2,450.25	7,240.00		

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	358,577.50	162,568.37	196,009.13	358,577.50	36.84
Other Direct Costs	.00	9,702.34	-9,702.34	.00	2.20
Travel	.00	227.71	-227.71	.00	.05
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,289.50	3,067.34	222.16	3,289.50	.70
Analytical	.00	.00	.00	.00	.00
Equipment Usage	2,178.00	.00	2,178.00	2,178.00	.00
SGA		2,140.68			.49
SubHandling Charge		60.35			.01
TOTAL	364,045.00	\$177,766.79	\$186,278.21	\$364,045.00	\$40.28

Month Ending: 05/02/1998

TDD Number: 09-9601-0001 TDD Activity Type: START Site General Project

**TDD Title:** EPA Region 9 Spill Phone **Report Date:** 05/26/1998

Site Name: EPA REGION IX SPILL PHONE Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: SAN FRANCISCO County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: CLEMENS, ROBIN
EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	456.00	-456.00	.00
NO SUBTASK USED	P2	.00	28.00	-28.00	.00
NO SUBTASK USED	P3	.00	24.00	-24.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T1	.00	130.50	-130.50	.00
	TOTAL	.00	639.50	-639.50	7,240.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$20,525.16

\$32.15

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Month Ending: 05/02/1998

TDD Number: 09-9601-0002 TDD Activity Type: START Site General Project

TDD Title: On-Call Response Call Out Report Date: 05/26/1998

Site Name: ON-CALL RESPONSE CALL OUT Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: SAN FRANCISCO County: State: CA

CERCLIS ID: SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	436.21	-436.21	.00
NO SUBTASK USED	P2	.00	1,427.55	-1,427.55	.00
NO SUBTASK USED	P3	.00	1,737.30	-1,737.30	.00
NO SUBTASK USED	P4	.00	118.78	-118.78	.00
NO SUBTASK USED	T2	.00	42.00	-42.00	.00
	TOTAL	4,619.00	3,761.84	857.16	4,619.00
			***************************************	Estimated D	ollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	200,149.86	123,294.25	76,855.61	200,149.86	32.77
Other Direct Costs	15,730.00	7,070.38	8,659.62	15,730.00	1.88
Travel	3,025.00	1,388.93	1,636.07	3,025.00	.37
Equipment	.00	.00	.00	.00	.00
Subcontracts	13,158.00	2,139.34	11,018.66	13,158.00	.57
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,830.09			.49
SubHandling Charge		39.85			.01
TOTAL	232,062.86	\$135,762.84	\$96,300.02	\$232,062.86	\$36.09

Month Ending: 05/02/1998

TDD Number: 09-9601-0002 TDD Activity Type: START Site General Project

TDD Title: On-Call Response Call Out Report Date: 05/26/1998

Site Name: ON-CALL RESPONSE CALL OUT Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: SAN FRANCISCO County: State: CA

CERCLIS ID: SSID: 00

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	152.70	-152.70	.00
NO SUBTASK USED	P2	.00	30.99	-30.99	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
	TOTAL	.00	189.19	-189.19	4,619.00

Dollars per LOE hour

Total Dollars
Spent:

pent: delivered:

TOTAL Direct Labor \$5,716.47 \$30.30

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Month Ending: 05/02/1998

TDD Number: 09-9601-0004 TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document Report Date: 05/26/1998

Site Name: EVACUATION GUIDANCE DOCUMENT Completion Date: 02/28/1998

Site Location: Estimated Completion Date: 02/28/1998

City: SAN FRANCISCO County: State: CA

CERCLIS ID: SSID: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: WOODROW, GORDON

El Al rojout monitor.	Patimental						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required		
NO SUBTASK USED	P3	.00	14.00	-14.00	.00		
NO SUBTASK USED	P4	.00	19.00	-19.00	.00		
NO SUBTASK USED	SS	.00	56.00	-56.00	.00		
NO SUBTASK USED	T2	.00	10.00	-10.00	.00		
	TOTAL	76.00	99.00	-23.00	76.00		

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,462.24	3,353.52	1,108.72	4,462.24	77.99
Other Direct Costs	3,630.00	259.33	3,370.67	3,630.00	6.03
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		58.70			1.37
SubHandling Charge		.00			.00
TOTAL	\$8,092.24	\$3,671.55	\$4,420.69	\$8,092.24	\$85.38

Month Ending: 05/02/1998

TDD Number: 09-9601-0004 TDD Activity Type: START Site Specific Project

TDD Title: Evacuation Guidance Document Report Date: 05/26/1998

Site Name: EVACUATION GUIDANCE DOCUMENT Completion Date: 02/28/1998

Site Location: Estimated Completion Date: 02/28/1998

City: SAN FRANCISCO County: State: CA

CERCLIS ID: SSID: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: WOODROW, GORDON

**Estimated** Region: 9 Hours Budgeted **Labor Hours** Labor required Spent Subtask Description: Balance Hours NO SUBTASK USED **P3** .00 1.00 -1.00 .00 **TOTAL** .00 1.00 -1.00 76.00

> Total Dollars Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$63.01

\$63.01

Month Ending: 05/02/1998

TDD Number: 09-9601-0010 TDD Activity Type: NONE

TDD Title: Del Norte Pesticides Report Date: 05/26/1998

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE Completion Date: 08/30/1998

Site Location: Estimated Completion Date: 08/30/1998

County: DEL NORTE State: CA

Project Manager: DUNCAN, WILL EPA Project Monitor: SHIPLEY, BRAD

City: CRESENT CITY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	24.50	-24.50	.00
NO SUBTASK USED	P2	.00	109.00	-109.00	.00
NO SUBTASK USED	P3	.00	325.50	-325.50	.00
NO SUBTASK USED	P4	.00	20.00	-20.00	.00
NO SUBTASK USED	T2	.00	20.00	-20.00	.00
	TOTAL	750.00	499.00	251.00	750.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	33,942.00	18,131.76	15,810.24	33,942.00	36.34
Other Direct Costs	2,420.00	3,195.14	-775.14	2,420.00	6.40
Travel	6,655.00	3,357.99	3,297.01	6,655.00	6.73
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	3,630.00	.00	3,630.00	3,630.00	.00
SGA		1,446.45			2.90

.00

\$26,131.34

\$20,515.66

.00

\$52.37

\$46,647.00

**SubHandling Charge** 

TOTAL \$46,647.00

Month Ending: 05/02/1998

TDD Number: 09-9601-0010 **TDD Activity Type: NONE** 

TDD Title: Del Norte Pesticides Report Date: 05/26/1998

Site Name: DEL NORTE COUNTY PESTICIDE STORAGE Completion Date: 08/30/1998

Site Location: Estimated Completion Date: 08/30/1998

City: CRESENT CITY **County: DEL NORTE** State: CA

**CERCLIS ID:** CAD000626176 **SSID**: 33

Project Manager: DUNCAN, WILL EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	30.00	-30.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	32.25	-32.25	750.00

Dollars per LOE hour

**Total Dollars** delivered: Spent:

**TOTAL Direct Labor** \$2,443.87 \$76.37

**Fstimated** 

Month Ending: 05/02/1998

TDD Number: 09-9601-0011 TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources Report Date: 05/26/1998
Site Name: CASMALIA RESOURCES Completion Date: 06/30/1998

Site Location: NTU RD 537 SAN YSIDRO RD Estimated Completion Date: 06/30/1998

City: CASAMALIA County: SANTA BARBARA State: CA

**CERCLIS ID:** CAD020748125 **SSID:** 3H

Project Manager: MCLEOD, CYNTHIA

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	898.50	-898.50	.00
Data Management	P1	.00	17.00	-17.00	.00
Data Validation	P1	.00	17.00	-17.00	.00
NO SUBTASK USED	P2	.00	1,615.00	-1,615.00	.00
NO SUBTASK USED	P3	.00	1,929.50	-1,929.50	.00
Data Management	P3	.00	191.00	-191.00	.00
Data Validation	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P4	.00	31.00	-31.00	.00
Data Management	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	4.50	-4.50	.00
NO SUBTASK USED	T2	.00	47.00	-47.00	.00
	TOTAL	6,584.00	4,753.50	1,830.50	6,584.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	268,877.30	148,702.48	120,174.82	268,877.30	31.31
Other Direct Costs	39,325.00	12,666.27	26,658.73	39,325.00	2.67
Travel	75,020.00	61,528.94	13,491.06	75,020.00	12.96
Equipment	.00	.00	.00	.00	.00
Subcontracts	19,082.67	41,586.79	-22,504.12	19,082.67	8.76
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00.	.00	.00	.00
SGA		16,779.39			3.53
SubHandling Charge TOTAL	402,304.97	709.17 <b>\$281,973.04</b>	\$120,331.93	\$402,304.97	.15 <b>\$59.38</b>

Month Ending: 05/02/1998

TDD Number: 09-9601-0011 TDD Activity Type: START Site Specific Project

TDD Title: Casmalia Resources Report Date: 05/26/1998

Site Name: CASMALIA RESOURCES Completion Date: 06/30/1998

Site Location: NTU RD 537 SAN YSIDRO RD Estimated Completion Date: 06/30/1998

City: CASAMALIA - County: SANTA BARBARA State: CA

Project Manager: MCLEOD, CYNTHIA

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	752.00	-752.00	.00
NO SUBTASK USED	P3	.00	344.50	-344.50	.00
NO SUBTASK USED	SS	.00	7.25	-7.25	.00
NO SUBTASK USED	T1	.00	182.75	-182.75	.00
	TOTAL	.00	1,286.50	-1,286.50	6,584.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$54,582.62

\$42.67

P-4!----

Month Ending: 05/02/1998

TDD Number: 09-9601-0012 TDD Activity Type: NONE

**TDD Title:** Sparks Solvent/Fuel site PRP Oversight **Report Date:** 05/26/1998

Site Name: SPARKS SOLVENT/FUEL PLUME Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: SPARKS County: WASHOE State: NV

**CERCLIS ID:** NVD986768778 **SSID:** W6

Project Manager: FRANKEL, VICKI
EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	250.00	-250.00	.00
NO SUBTASK USED	P3	.00	470.00	-470.00	.00
NO SUBTASK USED	P4	.00	19.00	-19.00	.00
NO SUBTASK USED	T2	.00	23.00	-23.00	.00
	TOTAL	1,000.00	762.00	238.00	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,500.25	30,764.80	19,735.45	50,500.25	40.37
Other Direct Costs	1,210.00	3,103.50	-1,893.50	1,210.00	4.07
Travel	1,815.00	5,495.46	-3,680.46	1,815.00	7.21
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,530.00	2,000.00	-470.00	1,530.00	2.62
Analytical	1,000.00	.00	1,000.00	1,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,900.52			2.49
SubHandling Charge		40.00			.05
TOTAL	\$56,055.25	\$43,304.28	\$12,750.97	\$56,055.25	<b>\$56.83</b>

Month Ending: 05/02/1998

**TDD Number: 09-9601-0012 TDD Activity Type: NONE** 

TDD Title: Sparks Solvent/Fuel site PRP Oversight Report Date: 05/26/1998

Site Name: SPARKS SOLVENT/FUEL PLUME Completion Date: 06/30/1998

Estimated Completion Date: 06/30/1998 Site Location:

County: WASHOE City: SPARKS State: NV

**CERCLIS ID: NVD986768778** SSID: W6

Project Manager: FRANKEL, VICKI EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.50	-1.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	1.75	-1.75	1,000.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$56.24

\$37.49

Month Ending: 05/02/1998

**TDD Number: 09-9601-0014** TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site Report Date: 05/26/1998

Site Name: YAVAPAI PENTA POND Completion Date: 06/15/1998

Site Location: Estimated Completion Date: 06/15/1998

State: AZ City: PRESCOTT County: YAVAPAI

**CERCLIS ID:** AZD008398703 SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

TOTAL \$43,727.13

<b>EPA Project Monitor:</b>	LAWRENCE, KA	Υ			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance <sub>.</sub>	Estimated Hours required
NO SUBTASK USED	P1	.00	28.00	-28.00	.00
NO SUBTASK USED	P2	.00	53.50	-53.50	.00
NO SUBTASK USED	P3	.00	462.00	-462.00	.00
NO SUBTASK USED	P4	.00	26.00	-26.00	.00
NO SUBTASK USED	T2	.00	19.00	-19.00	.00
	TOTAL	700.00	588.50	111.50	700.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	34,935.13	27,141.59	7,793.54	34,935.13	46.12
Other Direct Costs	1,210.00	2,567.28	-1,357.28	1,210.00	4.36
Travel	5,082.00	4,081.84	1,000.16	5,082.00	6.94
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	246.75	-246.75	.00	.42
Analytical	2,500.00	.00	2,500.00	2,500.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,474.73			2.51
SubHandling Charge		4.93			.01

\$35,517.12

\$8,210.01

\$43,727.13

\$60.35

Month Ending: 05/02/1998

**TDD Number: 09-9601-0014** 

TDD Activity Type: START Site Specific Project

TDD Title: Yavapai/Stone Container site

Report Date: 05/26/1998

Site Name: YAVAPAI PENTA POND

Completion Date: 06/15/1998

Site Location:

Estimated Completion Date: 06/15/1998

City: PRESCOTT

Region: 9

County: YAVAPAI

State: AZ

-.25

**CERCLIS ID:** AZD008398703

SSID: 1U

Project Manager: CASTRO-WEHR, FRANK

EPA Project Monitor: LAWRENCE, KAY

**Estimated** 

**Budgeted** Labor Hours

**Labor Hours** Spent **Balance** 

Hours required

700.00

NO SUBTASK USED

.25

-.25 .00

**TOTAL** 

SS

**Total Dollars** 

.00

.00

Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$6.55

\$.00

.25

Month Ending: 05/02/1998

**TDD Number: 09-9602-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Gibson - Bakersfield

Report Date: 05/26/1998

Site Name: GIBSON - BAKERSFIELD

Completion Date: 09/30/1998

Site Location:

Estimated Completion Date: 09/30/1998

City: Bakersfield

County: Kern

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

TOTAL \$14,649.35

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	62.50	-62.50	.00
NO SUBTASK USED	P3	.00	14.50	-14.50	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	T2	.00	15.00	-15.00	.00
	TOTAL	340.00	104.00	236.00	340.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,439.35	3,762.67	9,676.68	13,439.35	36.18
Other Direct Costs	242.00	193.30	48.70	242.00	1.86
Travel	968.00	329.88	638.12	968.00	3.17
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		121.34			1.17
SubHandling Charge		.00			.00
					_

\$4,407.19

\$10,242.16

\$14,649.35

\$42.38

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Month Ending: 05/02/1998

TDD Number: 09-9604-0007 TDD Activity Type: START Site General Project

TDD Title:START Health & Safety CoordinationReport Date:05/26/1998Site Name:START HEALTH & SAFETY COORDINATIONCompletion Date:12/31/1998

Site Location: Estimated Completion Date: 12/31/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: MCLEOD, CYNTHIA

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	193.00	-193.00	.00
NO SUBTASK USED	P2	.00	1,769.50	-1,769.50	.00
NO SUBTASK USED	P3	.00	637.00	-637.00	.00
NO SUBTASK USED	P4	.00	77.00	-77.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T1	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	27.00	-27.00	.00
	TOTAL	4,446.00	2,713.50	1,732.50	4,446.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	215,048.36	97,259.25	117,789.11	215,048.36	35.86
Other Direct Costs	31,278.50	12,742.29	18,536.21	31,278.50	4.70
Travel	6,897.00	2,706.26	4,190.74	6,897.00	1.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	4,111.88	3,488.10	623.78	4,111.88	1.29
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		3,309.85			1.22
SubHandling Charge		65.08			.02
TOTAL	257,335.74	\$119,570.83	\$137,764.91	\$257,335.74	\$44.08

Month Ending: 05/02/1998

TDD Number: 09-9604-0007 TDD Activity Type: START Site General Project

**TDD Title:** START Health & Safety Coordination **Report Date:** 05/26/1998

Site Name: START HEALTH & SAFETY COORDINATION Completion Date: 12/31/1998

Site Location: Estimated Completion Date: 12/31/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: MCLEOD, CYNTHIA

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	37.00	-37.00	.00
NO SUBTASK USED	P2	.00	21.00	-21.00	.00
NO SUBTASK USED	P3	.00	30.50	-30.50	.00
NO SUBTASK USED	P4	.00	139.50	-139.50	.00
NO SUBTASK USED	SS	.00	62.00	-62.00	.00
- With Page Lab	TOTAL	.00	290.00	-290.00	4,446.00

Dollars per LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$20,446.53 \$89.68

**Estimated** 

3.75

.01

\$63.85

Month Ending: 05/02/1998

TDD Number: 09-9604-0008 TDD Activity Type: START Site General Project

TDD Title: START Computer Support Report Date: 05/26/1998
Site Name: START COMPUTER SUPPORT Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: MARTIN, PAUL

EPA Project Monitor: NELSON, KAREN

**SGA** 

TOTAL 208,463.36

**SubHandling Charge** 

Region:	9	Budgeted	Labor Hours		Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P1	.00	61.00	-61.00	.00
NO SUBTASK USED	P2	.00	51.50	-51.50	.00
NO SUBTASK USED	P3	.00	1,696.00	-1,696.00	.00
NO SUBTASK USED	P4	.00	33.00	-33.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00
NO SUBTASK USED	T1	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	31.00	-31.00	.00
	TOTAL	3,200.00	1,876.00	1,324.00	3,200.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	138,475.75	79,587.33	58,888.42	138,475.75	42.44
Other Direct Costs	44,770.00	32,112.18	12,657.82	44,770.00	17.12
Travel	.00	345.03	-345.03	.00	.18
Equipment	.00	.00	.00	.00	.00
Subcontracts	10,697.61	667.78	10,029.83	10,697.61	.36
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	14,520.00	.00	14,520.00	0,714,520.00	.00

7,035.65

\$119,759.79

11.82

\$88,703.57 0,908,463.36

Month Ending: 05/02/1998

TDD Number: 09-9604-0008

TDD Activity Type: START Site General Project

TDD Title: START Computer Support

Report Date: 05/26/1998

Site Name: START COMPUTER SUPPORT

Completion Date: 06/30/1998

Site Location:

Estimated Completion Date: 06/30/1998

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: MARTIN, PAUL

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance <sub>.</sub>	Estimated Hours required
NO SUBTASK USED	P1	.00	60.50	-60.50	.00
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	903.50	-903.50	.00
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	.00	974.00	-974.00	3,200.00

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$60,148.28

\$61.94

Completion Date: 06/30/1998

Month Ending: 05/02/1998

TDD Number: 09-9605-0008 TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database Report Date: 05/26/1998

Site Location: Estimated Completion Date: 06/30/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: SUTER, DANIEL

Site Name: T.A.L.E.S. DATABASE

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	31.00	-31.00	.00
NO SUBTASK USED	P3	.00	147.00	-147.00	.00
NO SUBTASK USED	P4	.00	14.00	-14.00	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
	TOTAL	400.00	204.00	196.00	400.00

0	Dollars Budgeted:	Total Dollars Spent:		Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:	Daagetea.	Орена.	Balance:	,	
Direct Labor	20,446.60	7,487.03	12,959.57	20,446.60	36.70
Other Direct Costs	.00	349.05	-349.05	.00	1.71
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00.	.00	.00	.00
<b>Equipment Usage</b>	1,600.00	.00	1,600.00	1,600.00	.00
SGA		74.72			.37
SubHandling Charge		.00			.00
TOTAL	\$22,046.60	\$7,910.80	\$14,135.80	\$22,046.60	\$38.78

Month Ending: 05/02/1998

TDD Number: 09-9605-0008

TDD Activity Type: START Site General Project

TDD Title: T.A.L.E.S. Database

Report Date: 05/26/1998

Site Name: T.A.L.E.S. DATABASE

Completion Date: 06/30/1998

Site Location:

Estimated Completion Date: 06/30/1998

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: SUTER, DANIEL

Region:

**Budgeted** 

**Labor Hours** 

**Estimated** Hours

**Subtask Description:** 

Labor Hours

**Spent Balance**  required

.00

5.00

-5.00

.00

NO SUBTASK USED P1

**TOTAL** 

.00

5.00

-5.00

400.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$152.09

\$30.42

Month Ending: 05/02/1998

**TDD Number: 09-9606-0001** 

**TDD Activity Type: NONE** 

TDD Title: McFarland - Community Relations

Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY

TOTAL 315,644.75

Completion Date: 06/30/1999

Site Location:

Estimated Completion Date: 06/30/1999

City: McFarland

County: KERN

State: CA

\$193.16

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: LADD, KAREN

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	148.00	-148.00	.00
NO SUBTASK USED	P4	.00	26.00	-26.00	.00
NO SUBTASK USED	SS	.00	39.00	-39.00	.00
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
	TOTAL	3,710.00	233.00	3,477.00	3,710.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	265,933.40	9,374.39	256,559.01	265,933.40	48.32
Other Direct Costs	41,140.00	20,637.67	20,502.33	41,140.00	106.38
Travel	8,470.00	1,451.12	7,018.88	8,470.00	7.48
Equipment	.00	.00	.00	.00	.00
Subcontracts	101.35	1,253.05	-1,151.70	1,031.35	6.46
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		4,732.27			24.39
SubHandling Charge		25.06			.13

**\$37,473.56 \$278,171.19 \$316,574.75** 

Month Ending: 05/02/1998

TDD Number: 09-9606-0001 TDD Activity Type: NONE

TDD Title: McFarland - Community Relations Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY Completion Date: 06/30/1999

Site Location: Estimated Completion Date: 06/30/1999

City: McFarland County: KERN State: CA

**CERCLIS ID:** CA0001118603 **SSID:** BZ

Project Manager: LADD, KAREN

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	47.50	-47.50	.00
NO SUBTASK USED	P2	.00	539.75	-539.75	.00
NO SUBTASK USED	P3	.00	504.50	-504.50	.00
NO SUBTASK USED	SS	.00	56.25	-56.25	.00
	TOTAL	.00	1,148.00	-1,148.00	3,710.00

Total Dollars
Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$71,699.35

\$65.67

Month Ending: 05/02/1998

TDD Number: 09-9606-0002 TDD Activity Type: START Site Specific Project

TDD Title: India Basin Report Date: 05/26/1998

Site Name: INDIA BASIN BOATYARD SITE (DONCO FACILIT Completion Date: 12/31/1998

Site Location: 894 INNES AVENUE Estimated Completion Date: 12/31/1998

City: SAN FRANCISCO County: SAN FRANCISCO State: CA

**CERCLIS ID:** CAD000067603 **SSID:** 9G

Project Manager: PALLADINO, CARL

**EPA Project Monitor:** WEDEN, CHRISTOPHER

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	19.50	-19.50	.00
NO SUBTASK USED	P3	.00	23.00	-23.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	250.00	62.50	187.50	250.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,731.94	2,549.69	11,182.25	13,731.94	40.80
Other Direct Costs	605.00	406.09	198.91	605.00	6.50
Travel	363.00	2.00	361.00	363.00	.03
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	5,000.00	.00	5,000.00	5,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA	•	87.34			1.40
SubHandling Charge		.00			.00
TOTAL	\$19,699.94	\$3,045.12	\$16,654.82	\$19,699.94	\$48.72

Month Ending: 05/02/1998

**TDD Number: 09-9606-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: India Basin

Report Date: 05/26/1998

Site Name: INDIA BASIN BOATYARD SITE (DONCO FACILIT

Completion Date: 12/31/1998

Site Location: 894 INNES AVENUE

Estimated Completion Date: 12/31/1998

State: CA

City: SAN FRANCISCO

County: SAN FRANCISCO

**CERCLIS ID:** CAD000067603

SSID: 9G

Project Manager: PALLADINO, CARL

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance <sub>.</sub>	Estimated Hours required
NO SUBTASK USED	P1	.00	20.00	-20.00	.00
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	5.50	-5.50	.00
	TOTAL	.00	25.50	-25.50	250.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,087.49

\$42.65

Month Ending: 05/02/1998

TDD Number: 09-9607-0001

TDD Activity Type: START Site General Project

TDD Title: Region IX Cost Summary Information

Report Date: 05/26/1998

Site Name: REGION IX COST SUMMARY INFORMATION

Completion Date: 06/30/1998

Site Location: San Francisco

Estimated Completion Date: 06/30/1998

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: CRUZ, MARIA

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	22.00	-22.00	.00
NO SUBTASK USED	SS	.00	34.00	-34.00	.00
NO SUBTASK USED	T2	.00	44.00	-44.00	.00
	TOTAL	295.00	100.00	195.00	295.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,889.70	3,674.94	17,214.76	20,889.70	55.68
Other Direct Costs	605.00	68.46	536.54	605.00	1.04
Travel	1,452.00	1,786.70	-334.70	1,452.00	27.07
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		397.04			6.02
SubHandling Charge		.00			.00
TOTAL	\$22,946.70	\$5,927.14	\$17,019.56	\$22,946.70	\$89.81

Month Ending: 05/02/1998

TDD Number: 09-9607-0001 TDD Activity Type: START Site General Project

TDD Title: Region IX Cost Summary Information Report Date: 05/26/1998

Site Name: REGION IX COST SUMMARY INFORMATION Completion Date: 06/30/1998

Site Location: San Francisco Estimated Completion Date: 06/30/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: CRUZ, MARIA

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	14.00	-14.00	.00
	TOTAL	.00	14.00	-14.00	295.00

Dollars per

Total Dollars Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$903.74

\$64.55

Month Ending: 05/02/1998

TDD Number: 09-9610-0003 TDD Activity Type: START Site General Project

**TDD Title:** CAMEO Training Program **Report Date:** 05/26/1998

Site Name: CAMEO TRAINING PROGRAM Completion Date: 08/01/1998

Site Location: Estimated Completion Date: 08/01/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

CERCEIS ID.		<b>331D</b> . 00			
Project Manager:	RANDALL, RA	NDY			
<b>EPA Project Monitor:</b>	WOODROW,	GORDON			
Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
		riours			
NO SUBTASK USED	P1	.00	429.50	-429.50	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	935.00	-935.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	SS	.00	11.50	-11.50	.00
NO SUBTASK USED	T2	.00.	24.00	-24.00	.00
	TOTAL	2,013.00	1,411.00	602.00	2,013.00
		71.1			Dollars per
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element: Direct Labor			<b>Balance:</b> 39,267.35	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 87,951.92	<b>Spent:</b> 48,684.57	39,267.35	Dollars Required: 87,951.92	LOE hour delivered: 34.79
Direct Labor Other Direct Costs	Budgeted: 87,951.92 3,751.00	<b>Spent:</b> 48,684.57 4,397.45	39,267.35 -646.45	<b>Dollars Required:</b> 87,951.92  3,751.00	LOE hour delivered: 34.79 3.14
Direct Labor Other Direct Costs Travel	Budgeted: 87,951.92 3,751.00 23,101.32	<b>Spent:</b> 48,684.57 4,397.45 14,017.85	39,267.35 -646.45 9,083.47	Dollars Required: 87,951.92 3,751.00 23,101.32	34.79 3.14 10.02
Direct Labor Other Direct Costs Travel Equipment	87,951.92 3,751.00 23,101.32 .00	<b>Spent:</b> 48,684.57 4,397.45 14,017.85 .00	39,267.35 -646.45 9,083.47	Dollars Required: 87,951.92 3,751.00 23,101.32 .00	34.79 3.14 10.02
Direct Labor Other Direct Costs Travel Equipment Subcontracts	87,951.92 3,751.00 23,101.32 .00	<b>Spent:</b> 48,684.57 4,397.45 14,017.85 .00 .00	39,267.35 -646.45 9,083.47 .00	Dollars Required: 87,951.92 3,751.00 23,101.32 .00	34.79 3.14 10.02 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	87,951.92 3,751.00 23,101.32 .00 .00	\$pent: 48,684.57 4,397.45 14,017.85 .00 .00	39,267.35 -646.45 9,083.47 .00 .00	Dollars Required: 87,951.92 3,751.00 23,101.32 .00 .00	34.79 3.14 10.02 .00 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical Equipment Usage	87,951.92 3,751.00 23,101.32 .00 .00	\$pent: 48,684.57 4,397.45 14,017.85 .00 .00 .00	39,267.35 -646.45 9,083.47 .00 .00	Dollars Required: 87,951.92 3,751.00 23,101.32 .00 .00	34.79 3.14 10.02 .00 .00 .00

Month Ending: 05/02/1998

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TDD Number: 09-9610-0003 TDD Activity Type: START Site General Project

TDD Title: CAMEO Training Program Report Date: 05/26/1998

Site Name: CAMEO TRAINING PROGRAM Completion Date: 08/01/1998

Site Location: Estimated Completion Date: 08/01/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: RANDALL, RANDY

EPA Project Monitor: WOODROW, GORDON

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor **Spent Subtask Description:** Balance Hours NO SUBTASK USED P1 .00 52.00 -52.00 .00 **P3** .00 7.00 -7.00 .00 NO SUBTASK USED 4.00 NO SUBTASK USED SS .00 -4.00.00 **TOTAL** 63.00 .00 -63.00 2,013.00

> Total Dollars Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor

\$2,480.28

\$42.04

Month Ending: 05/02/1998

TDD Number: 09-9610-0005 TDD Activity Type: START Site Specific Project

**TDD Title:** McFarland - Program Management **Report Date:** 05/26/1998

Site Name: MCFARLAND KERN COUNTY Completion Date: 04/30/1999

Site Location: Estimated Completion Date: 04/30/1999

City: McFarland County: KERN State: CA

**CERCLIS ID**: CA0001118603 **SSID**: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	29.00	-29.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P4	.00	16.00	-16.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00.
	TOTAL	650.00	53.00	597.00	650.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	50,399.70	2,250.83	48,148.87	50,399.70	42.47
Other Direct Costs	6,050.00	703.28	5,346.72	6,050.00	13.27
Travel	48,400.00	303.16	48,096.84	48,400.00	5.72
Equipment	.00	.00	.00	.00.	.00
Subcontracts	61,200.00	.00	61,200.00	61,200.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	2,027.96	.00	2,027.96	2,027.96	.00
SGA		215.39			4.06
SubHandling Charge		.00			.00
TOTAL	168,077.66	\$3,472.66	\$164,605.00	\$168,077.66	\$65.52

Month Ending: 05/02/1998

1

**TDD Number: 09-9610-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Program Management

Report Date: 05/26/1998

Estimated

Site Name: MCFARLAND KERN COUNTY

Completion Date: 04/30/1999

Site Location:

Estimated Completion Date: 04/30/1999

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance <sub>.</sub>	Hours required
NO SUBTASK USED	P1	.00	.00	.00	.00
NO SUBTASK USED	P2	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	282.50	-282.50	.00
NO SUBTASK USED	SS	.00	14.00	-14.00	.00
WARRANT TO THE TOTAL OF THE TOT	TOTAL	.00	306.50	-306.50	650.00

**Total Dollars** 

Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$18,115.09

\$61.93

Month Ending: 05/02/1998

TDD Number: 09-9610-0006 TDD Activity Type: START Site Specific Project

**TDD Title:** McFarland - Drinking Water **Report Date:** 05/26/1998

Site Name: MCFARLAND KERN COUNTY Completion Date: 09/30/1998

Site Location: Estimated Completion Date: 09/30/1998

City: McFarland County: KERN State: CA

CERCLIS ID: CA0001118603 SSID: BZ

Project Manager: DUNCAN, WILL

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
NO SUBTASK USED	P2	.00	536.25	-536.25	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	365.00	-365.00	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	SS	.00	28.75	-28.75	.00
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
	TOTAL	1,355.00	966.00	389.00	1,355.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	95,849.99	34,274.66	61,575.33	95,849.99	36.57	
Other Direct Costs	4,840.00	10,099.95	-5,259.95	4,840.00	10.78	
Travel	10,890.00	5,229.81	5,660.19	10,890.00	5.58	
Equipment	605.00	.00	605.00	605.00	.00	
Subcontracts	5,100.00	99,974.40	-94,874.40	5,100.00	106.67	
Analytical	364,693.33	.00	364,693.33	364,693.33	.00	
Equipment Usage	.00	.00	.00.	.00	.00	
SGA		3,280.49		·	3.50	
SubHandling Charge		1,913.29			2.04	
TOTAL	481,978.32	\$154,772.60	\$327,205.72	\$481,978.32	\$165.13	

Month Ending: 05/02/1998

TDD Number: 09-9610-0006

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Drinking Water

Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1998

Site Location:

Estimated Completion Date: 09/30/1998

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: DUNCAN, WILL

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required			
NO SUBTASK USED	P1	.00	.00	.00	.00			
NO SUBTASK USED	P1	.00	118.25	-118.25	.00			
NO SUBTASK USED	P2	.00	59.00	-59.00	.00			
NO SUBTASK USED	P3	.00	569.50	-569.50	.00			
NO SUBTASK USED	SS	.00	186.25	-186.25	.00			
NO SUBTASK USED	T1	.00	2.00	-2.00	.00			
	TOTAL	.00	935.00	-935.00	1,355.00			

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$51,959.51

\$69.40

Month Ending: 05/02/1998

TDD Number: 09-9610-0007

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Surface Water Sampling

Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/30/1998

Site Location:

Estimated Completion Date: 12/30/1998

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.50	-1.50	.00
NO SUBTASK USED	P2	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	430.00	20.50	409.50	430.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	30,085.25	783.84	29,301.41	30,085.25	38.24
Other Direct Costs	.00	964.81	-964.81	.00	47.06
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		206.48			10.07
SubHandling Charge		.00			.00
TOTAL	\$30,085.25	\$1,955.13	\$28,130.12	\$30,085.25	\$95.37

Month Ending: 05/02/1998

**TDD Number: 09-9610-0007** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Surface Water Sampling

Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/30/1998

Site Location:

Estimated Completion Date: 12/30/1998

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.50	-8.50	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	.00	.00	.00
	TOTAL	.00	14.50	-14.50	430.00

**Total Dollars** Spent: **Dollars** per LOE hour delivered:

**TOTAL Direct Labor** 

\$617.47

\$42.58

Month Ending: 05/02/1998

TDD Number: 09-9610-0008 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY Completion Date: 12/30/1997

Site Location: Estimated Completion Date: 12/30/1997

City: McFarland County: KERN State: CA

CERCLIS ID: CA0001118603 SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	100.00	-100.00	.00
NO SUBTASK USED	P3	.00.	.00.	.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	480.00	107.00	373.00	480.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	29,604.80	3,673.89	25,930.91	29,604.80	34.34
Other Direct Costs	26,855.10	87.94	26,767.16	26,855.10	.82
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	449.25	-449.25	.00	4.20
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	00	.00	.00	.00	.00
SGA		18.82			.18
SubHandling Charge		8.98			.08
TOTAL	\$56,459.90	\$4,238.88	\$52,221.02	\$56,459.90	\$39.62

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Month Ending: 05/02/1998

TDD Number: 09-9610-0008 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Risk Assessment Support Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY Completion Date: 12/30/1997

Site Location: Estimated Completion Date: 12/30/1997

City: McFarland County: KERN State: CA

**CERCLIS ID:** CA0001118603 **SSID:** BZ

Project Manager: JAMES, JAMES
EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P2	.00	146.00	-146.00	.00
NO SUBTASK USED	P3	.00	190.50	-190.50	.00
	TOTAL	.00	336.50	-336.50	480.00

Total Dollars Dollars per LOE hour

Spent: delivered:

TOTAL Direct Labor \$21,260.50 \$63.18

Month Ending: 05/02/1998

TDD Number: 09-9610-0009 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Analytical Support Report Date: 05/26/1998
Site Name: MCFARLAND KERN COUNTY Completion Date: 09/30/1998
Site Location: Estimated Completion Date: 09/30/1998

City: McFarland County: KERN State: CA

**CERCLIS ID:** CA0001118603 **SSID:** BZ

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: CALHOON, MARK

LFA Froject Monitor.	OALITOON, WANK						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required		
NO SUBTASK USED	P1	.00	18.00	-18.00	.00		
NO SUBTASK USED	P2	.00	59.50	-59.50	.00		
NO SUBTASK USED	P3	.00	654.50	-654.50	.00		
NO SUBTASK USED	P4	.00	10.00	-10.00	.00		
NO SUBTASK USED	SS	.00	120.00	-120.00	.00		
NO SUBTASK USED	T1	.00	2.50	-2.50	.00		
NO SUBTASK USED	T2	.00	4.00	-4.00	.00		
	TOTAL	1,500.00	868.50	631.50	1,500.00		

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	105,619.10	34,270.17	71,348.93	105,619.10	45.79
Other Direct Costs	.00	7,698.01	-7,698.01	.00	10.28
Travel	.00	126.23	-126.23	.00	.17
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	6,199.96	-6,199.96	.00	8.28
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,674.36			2.24
SubHandling Charge		118.69			.16
TOTAL	105,619.10	\$50,087.42	\$55,531.68	\$105,619.10	\$66.92

Month Ending: 05/02/1998

TDD Number: 09-9610-0009

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Analytical Support

Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY

Completion Date: 09/30/1998

Site Location:

Estimated Completion Date: 09/30/1998

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	32.50	-32.50	.00
NO SUBTASK USED	P2	.00	106.75	-106.75	.00
NO SUBTASK USED	P3	.00	348.00	-348.00	.00
NO SUBTASK USED	SS	.00	63.50	-63.50	.00
NO SUBTASK USED	T1	.00	5.00	-5.00	.00
	TOTAL	.00	555.75	-555.75	1,500.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$33,887.30

\$68.84

Month Ending: 05/02/1998

TDD Number: 09-9610-0010 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Data Management Support Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY Completion Date: 12/31/1998

Site Location: Estimated Completion Date: 12/31/1998

City: McFarland County: KERN State: CA

CERCLIS ID: CA0001118603 SSID: BZ

Project Manager: CHADWICK, PATRICIA

EPA Project Monitor: CALHOON, MARK

El Al lojcot momon.	O, 12, 10 0.11,				Fatimated.
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.50	-2.50	.00
NO SUBTASK USED	P2	.00	38.00	-38.00	.00
NO SUBTASK USED	P3	.00	146.00	-146.00	.00
NO SUBTASK USED	P4	.00	19.00	-19.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	1,000.00	211.50	788.50	1,000.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	74,560.90	9,345.55	65,215.35	74,560.90	44.19
Other Direct Costs	.00	7,720.71	-7,720.71	.00	36.50
Travel	.00	1,291.24	-1,291.24	.00	6.11
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	90.63	-90.63	.00	.43
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,928.52			9.12
SubHandling Charge		1.36			.01
TOTAL	\$74,560.90	\$20,378.01	\$54,182.89	\$74,560.90	\$96.35

Month Ending: 05/02/1998

**TDD Number: 09-9610-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Data Management Support

Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY

Completion Date: 12/31/1998

Site Location:

Estimated Completion Date: 12/31/1998

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: CHADWICK, PATRICIA

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	64.50	-64.50	.00
NO SUBTASK USED	P3	.00	272.00	-272.00	.00
NO SUBTASK USED	SS	.00	23.00	-23.00	.00
NO SUBTASK USED	T2	.00	32.00	-32.00	.00
	TOTAL	.00	391.50	-391.50	1,000.00

Dollars per LOE hour

**Total Dollars** Spent:

**TOTAL Direct Labor** 

\$22,736.97

\$61.70

delivered:

**Estimated** 

5.25

\$380.91

Month Ending: 05/02/1998

TDD Activity Type: START Site Specific Project TDD Number: 09-9610-0011

**TDD Title: PEMECO** Report Date: 05/26/1998

Site Name: PEMECO INC. Completion Date: 03/13/1998

Site Location: 5050 EAST SLAUSON AVENUE Estimated Completion Date: 03/13/1998

State: CA City: MAYWOOD **County: LOS ANGELES** 

**CERCLIS ID:** CAD980737092 SSID: 9K

Project Manager: GENOLIO, THOMAS EPA Project Monitor: WOODROW, GORDON

Region: 9

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	18.00	-18.00	.00
NO SUBTASK USED	P2	.00	137.00	-137.00	.00
NO SUBTASK USED	P3	.00	37.50	-37.50	.00
NO SUBTASK USED	P4	.00	17.00	-17.00	.00
NO SUBTASK USED	SS	.00	92.00	-92.00	.00
NO SUBTASK USED	T2	.00	17.00	-17.00	.00
	TOTAL	1,636.00	318.50	1,317.50	1,636.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	100,628.70	11,057.67	89,571.03	100,628.70	48.82
011 51 10 1				•	
Other Direct Costs	7,048.25	6,191.16	857.09	7,048.25	27.33
Other Direct Costs  Travel	7,048.25 7,101.37	6,191.16 5,795.40	857.09 1,305.97	7,048.25 7,101.37	27.33 25.59
	•	•		•	
Travel	7,101.37	5,795.40	1,305.97	7,101.37	25.59
Travel Equipment	7,101.37 .00	5,795.40	1,305.97 .00	7,101.37 .00	25.59 .00
Travel Equipment Subcontracts	7,101.37 .00 73,128.12	5,795.40 .00 59,477.42	1,305.97 .00 13,650.70	7,101.37 .00 73,128.12	25.59 .00 262.59
Travel Equipment Subcontracts Analytical	7,101.37 .00 73,128.12 1,600.00	5,795.40 .00 59,477.42 .00	1,305.97 .00 13,650.70 1,600.00	7,101.37 .00 73,128.12 1,600.00	25.59 .00 262.59 .00

1.189.56

\$86,276.32

\$103,835.12 \$190,111.44

**SubHandling Charge** 

TOTAL

190,111.44

Month Ending: 05/02/1998

**TDD Number: 09-9610-0011** 

TDD Activity Type: START Site Specific Project

**TDD Title: PEMECO** 

Report Date: 05/26/1998

Site Name: PEMECO INC.

Completion Date: 03/13/1998

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 03/13/1998

City: MAYWOOD

**County:** LOS ANGELES

State: CA

**CERCLIS ID:** CAD980737092

SSID: 9K

Project Manager: GENOLIO, THOMAS

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance <sub>.</sub>	Estimated Hours required
NO SUBTASK USED	p1	.00	10.00	-10.00	.00
NO SUBTASK USED	P2	.00	936.75	-936.75	.00
NO SUBTASK USED	P3	.00	321.00	-321.00	.00
NO SUBTASK USED	P4	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	158.00	-158.00	.00
NO SUBTASK USED	T1	.00	140.00	-140.00	.00
	TOTAL	.00	1,566.75	-1,566.75	1,636.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$67,853.00

\$48.17

**Estimated** 

Month Ending: 05/02/1998

TDD Number: 09-9610-0012 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Soil Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY Completion Date: 12/31/1998

Site Location: Estimated Completion Date: 12/31/1998

City: McFarland County: KERN State: CA

Project Manager: WOOD, MICHELLE EPA Project Monitor: CALHOON, MARK

**TOTAL** \$80,655.80

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Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	2.50	-2.50	.00
NO SUBTASK USED	P2	.00	29.25	-29.25	.00
NO SUBTASK USED	P3	.00	58.50	-58.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	1,210.00	106.25	1,103.75	1,210.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	80,655.80	4,652.25	76,003.55	80,655.80	43.79
Other Direct Costs	.00	2,653.41	-2,653.41	.00	24.97
Travel	.00	962.07	-962.07	.00	9.05
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		773.62			7.28
SubHandling Charge		.00			.00

\$9,041.35

\$71,614.45

\$80,655.80

\$85.10

Month Ending: 05/02/1998

TDD Number: 09-9610-0012 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Soil Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY Completion Date: 12/31/1998

Site Location: Estimated Completion Date: 12/31/1998

City: McFarland County: KERN State: CA

**CERCLIS ID:** CA0001118603 **SSID:** BZ

Project Manager: WOOD, MICHELLE EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	630.75	-630.75	.00
NO SUBTASK USED	P2	.00	33.50	-33.50	.00
NO SUBTASK USED	<b>P</b> 3	.00	53.00	-53.00	.00
The state of the s	TOTAL	.00	717.25	-717.25	1,210.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor \$26,293.94 \$36.66

Month Ending: 05/02/1998

TDD Number: 09-9610-0013 TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Air Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY Completion Date: 04/30/1999

Site Location: Estimated Completion Date: 04/30/1999

City: McFarland County: KERN State: CA

**CERCLIS ID**: CA0001118603 **SSID**: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: CALHOON, MARK

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	1,450.00	12.00	1,438.00	1,450.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	103,327.85	617.64	102,710.21	103,327.85	51.47
Other Direct Costs	.00	27.20	-27.20	.00	2.27
Travel	.00	.47	47	.00	.04
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		5.91			.49
SubHandling Charge		.00			.00
TOTAL	103,327.85	\$651.22	\$102,676.63	\$103,327.85	\$54.27

Month Ending: 05/02/1998

TDD Number: 09-9610-0013

TDD Activity Type: START Site Specific Project

TDD Title: McFarland - Air

Report Date: 05/26/1998

Site Name: MCFARLAND KERN COUNTY

Completion Date: 04/30/1999

Site Location:

Estimated Completion Date: 04/30/1999

City: McFarland

County: KERN

State: CA

**CERCLIS ID:** CA0001118603

SSID: BZ

Project Manager: JAMES, JAMES

EPA Project Monitor: CALHOON, MARK

Region:

**Labor Hours** 

**Estimated** Hours

**Subtask Description:** 

**Budgeted** Labor **Hours** 

**Spent** 

required **Balance** 

NO SUBTASK USED

.00

23.00

-23.00

-23.00

1,450.00

.00

TOTAL

.00

23.00

Dollars per LOE hour delivered:

**Total Dollars** Spent:

**TOTAL Direct Labor** 

**P3** 

\$1,590.24

\$69.14

Month Ending: 05/02/1998

**TDD Number: 09-9610-0018** TDD Activity Type: START Site Specific Project

TDD Title: Enviropure West, Inc./PRC Report Date: 05/26/1998 Site Name: ENVIROPUR/PRC WEST, INC. (SIGNAL HILL) Completion Date: 06/30/1998

Site Location:

Estimated Completion Date: 06/30/1998

State: CA County: Los Angeles City: Signal Hill

**CERCLIS ID:** CA0001562370 SSID: DF

Project Manager: BENSON, CRAIG EPA Project Monitor: MARTYN, RICHARD

Li A i rojout monitor.							
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required		
NO SUBTASK USED	P1	.00	99.00	-99.00	.00		
NO SUBTASK USED	P2	.00	1,302.50	-1,302.50	.00		
NO SUBTASK USED	P3	.00	696.00	-696.00	.00		
NO SUBTASK USED	P4	.00	8.00	-8.00	.00		
NO SUBTASK USED	SS	.00	21.50	-21.50	.00		
NO SUBTASK USED	T2	.00	14.00	-14.00	.00		
	TOTAL	2,745.00	2,141.00	604.00	2,745.00		

		•	•		_,	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	•
Direct Labor	113,936.70	81,618.07	32,318.63	113,936.70	38.51	
Other Direct Costs	7,260.00	6,182.14	1,077.86	7,260.00	2.92	
Travel	363.00	165.29	197.71	363.00	.08	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	132.00	-132.00	.00	.06	
Analytical	3,000.00	.00	3,000.00	3,000.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		1,358.36			.64	
SubHandling Charge		1.98			.00	
TOTAL	124,559.70	\$89,457.84	\$35,101.86	\$124,559.70	\$42.21	

Month Ending: 05/02/1998

TDD Number: 09-9610-0018 TDD Activity Type: START Site Specific Project

TDD Title: Enviropure West, Inc./PRC Report Date: 05/26/1998

Site Name: ENVIROPUR/PRC WEST, INC. (SIGNAL HILL) Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: Signal Hill County: Los Angeles State: CA

CERCLIS ID: CA0001562370 SSID: DF

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

**Estimated** Region: Hours **Budgeted Labor Hours** required Labor **Spent Subtask Description:** Balance . Hours NO SUBTASK USED P1 .00 100.50 -100.50 .00 P2 .00 1.00 -1.00 NO SUBTASK USED .00 **TOTAL** .00 101.50 -101.50 2,745.00

> Dollars per LOE hour

Total Dollars Spent:

**TOTAL Direct Labor** 

\$3,586.85

\$35.34

delivered:

Cation at a st

Month Ending: 05/02/1998

TDD Number: 09-9610-0019 TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97 Report Date: 05/26/1998

Site Name: HAWAII EXERCISES FY '97 Completion Date: 11/30/1998

Site Location: Estimated Completion Date: 11/30/1998

City: Honolulu County: Oahu State: HI

CERCLIS ID: SSID: 00

Project Manager: MCLEOD, CYNTHIA

EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	293.50	-293.50	.00
NO SUBTASK USED	P3	.00	155.00	-155.00	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	SS	.00	3.50	-3.50	.00
NO SUBTASK USED	T2	.00	11.00	-11.00	.00
	TOTAL	970.00	473.00	497.00	970.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	57,300.00	17,543.00	39,757.00	57,300.00	37.37
Other Direct Costs	3,388.00	4,211.34	-823.34	3,388.00	8.97
Travel	21,864.70	12,741.81	9,122.89	21,864.70	27.14
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		3,627.90			7.73
SubHandling Charge		.00			.00
TOTAL	\$82,552.70	\$38,124.05	\$44,428.65	\$82,552.70	\$81.20

Month Ending: 05/02/1998

TDD Number: 09-9610-0019 TDD Activity Type: START Site General Project

TDD Title: Hawaii Exercises FY '97 Report Date: 05/26/1998

Site Name: HAWAII EXERCISES FY '97 Completion Date: 11/30/1998

Site Location: Estimated Completion Date: 11/30/1998

City: Honolulu County: Oahu State: HI

CERCLIS ID: SSID: 00

Project Manager: MCLEOD, CYNTHIA
EPA Project Monitor: ARDITO, MICHAEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.50	-10.50	.00
NO SUBTASK USED	P3	.00	380.00	-380.00	.00
	TOTAL	.00	390.50	-390.50	970.00

Dollars per LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$35,397.03 \$90.65

Month Ending: 05/02/1998

TDD Number: 09-9611-0012 TDD Activity Type: START Site Specific Project

TDD Title: New Idria Mercury Mine Report Date: 05/26/1998

Site Name: NEW IDRIA MERCURY MINE Completion Date: 06/15/1998

Site Location: Estimated Completion Date: 06/15/1998

City: Idria County: San Benito State: CA

Project Manager: FRANKEL, VICKI

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	75.50	-75.50	.00
NO SUBTASK USED	P2	.00	767.50	-767.50	.00
NO SUBTASK USED	P3	.00	19.50	-19.50	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	SS	.00	39.50	-39.50	.00
NO SUBTASK USED	T2	.00	18.00	-18.00	.00
	TOTAL	1,165.00	933.00	232.00	.11

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
	10.070.55	0.4.700.00		40.070.05		
Direct Labor	49,273.55	34,703.06	14,570.49	49,273.05	38.84	
Other Direct Costs	907.50	6,599.26	-5,691.76	907.50	7.39	
Travel	4,477.00	953.77	3,523.23	4,477.00	1.07	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	6,974.25	6,041.45	932.80	6,974.25	6.76	
Analytical	6,000.00	.00	6,000.00	6,000.00	.00	
Equipment Usage	930.49	.00	930.49	930.49	.00	
SGA		1,616.32			1.81	
SubHandling Charge		120.83			.14	
TOTAL	\$68,562.79	\$50,034.69	\$18,528.10	\$68,562.29	\$56.00	

Month Ending: 05/02/1998

TDD Number: 09-9611-0012

TDD Activity Type: START Site Specific Project

TDD Title: New Idria Mercury Mine

Report Date: 05/26/1998

Site Name: NEW IDRIA MERCURY MINE

Completion Date: 06/15/1998

Site Location:

Estimated Completion Date: 06/15/1998

-283.25

.11

City: Idria

County: San Benito

State: CA

**CERCLIS ID:** CA0001900463

SSID: K7

Project Manager: FRANKEL, VICKI

TOTAL

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	111.00	-111.00	.00
NO SUBTASK USED	P3	.00	141.50	-141.50	.00
NO SUBTASK USED	SS	.00	30.75	-30.75	.00

**Total Dollars** Spent:

.00

Dollars per LOE hour delivered:

283.25

**TOTAL Direct Labor** 

\$13,710.52

\$54.30

Month Ending: 05/02/1998

TDD Number: 09-9611-0016 TDD Activity Type: START Site Specific Project

TDD Title: DC Metals Report Date: 05/26/1998
Site Name: DC METALS Completion Date: 09/29/1998

Site Location: 1414 Third Street Estimated Completion Date: 09/29/1998

City: Oakland County: Alameda State: CA

CERCLIS ID: SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

TOTAL \$75,621.34

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.00	-10.00	.00
NO SUBTASK USED	P2	.00	653.25	-653.25	.00
NO SUBTASK USED	P3	.00	172.50	-172.50	.00
NO SUBTASK USED	P4	.00	12.00	-12.00	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	1,504.00	863.75	640.25	1,504.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	60,835.54	31,039.62	29,795.92	60,835.54	35.94
Other Direct Costs	4,840.00	4,809.88	30.12	4,840.00	5.57
Travel	1,815.00	645.35	1,169.65	1,815.00	.75
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,315.80	350.71	965.09	1,315.80	.41
Analytical	5,000.00	.00.	5,000.00	5,000.00	.00
Equipment Usage	1,815.00	.00.	1,815.00	1,815.00	.00
SGA		1,167.36			1.35
SubHandling Charge		7.02			.01

\$38,019.94

\$37,601.40

\$75,621.34

\$44.02

Month Ending: 05/02/1998

TDD Number: 09-9611-0016 TDD Activity Type: START Site Specific Project

TDD Title: DC Metals Report Date: 05/26/1998

Site Name: DC METALS Completion Date: 09/29/1998

Site Location: 1414 Third Street Estimated Completion Date: 09/29/1998

City: Oakland County: Alameda State: CA

CERCLIS ID: SSID: DJ

Project Manager: JONES, CYNTHIA

EPA Project Monitor: MANDEL, ROBERT

**Estimated** Region: Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description:** Balance \_ **Hours** P1 .00 NO SUBTASK USED 42.00 -42.00 .00 P2 .00 -13.00 NO SUBTASK USED 13.00 .00 P3 .00 .00 NO SUBTASK USED 11.00 -11.00 **TOTAL** .00 66.00 -66.00 1,504.00

> Total Dollars Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor \$2,863.25 \$43.38

Month Ending: 05/02/1998

TDD Number: 09-9612-0001 TDD Activity Type: START Site Specific Project

**TDD Title:** Truckee River Hazmat Plan **Report Date:** 05/26/1998

Site Name: TRUCKEE RIVER HAZMAT PLAN Completion Date: 07/31/1998

Site Location: Estimated Completion Date: 07/31/1998

City: Truckee County: Nevada State: CA

CERCLIS ID: SSID: ZZ

Project Manager: ESTEY, AMY
EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	56.00	-56.00	.00
NO SUBTASK USED	P3	.00	669.50	-669.50	.00
NO SUBTASK USED	P4	.00	10.00	-10.00	.00
NO SUBTASK USED	SS	.00	20.00	-20.00	.00
NO SUBTASK USED	T1	.00	7.00	-7.00	.00
NO SUBTASK USED	T2	.00	20.00	-20.00	.00
	TOTAL	1,000.00	782.50	217.50	1,000.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	42,506.60	22,371.65	20,134.95	42,506.60	29.34
Other Direct Costs	18,150.00	6,744.56	11,405.44	18,000.00	8.85
Travel	2,904.00	2,197.15	706.85	2,904.00	2.88
Equipment	.00	.00	.00	.00	.00
Subcontracts	6,000.00	2,072.78	3,927.22	6,000.00	2.72
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1,913.42			2.51
SubHandling Charge		41.45			.05
TOTAL	\$69,560.60	\$35,341.01	\$34,219.59	\$69,410.60	\$46.35

Month Ending: 05/02/1998

TDD Number: 09-9612-0001

TDD Activity Type: START Site Specific Project

TDD Title: Truckee River Hazmat Plan

Report Date: 05/26/1998

Site Name: TRUCKEE RIVER HAZMAT PLAN

Completion Date: 07/31/1998

Site Location:

Estimated Completion Date: 07/31/1998

City: Truckee

County: Nevada

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	92.00	-92.00	.00
NO SUBTASK USED	P3	.00.	59.50	-59.50	.00
NO SUBTASK USED	SS	.00	14.00	-14.00	.00
	TOTAL	.00	165.50	-165.50	1,000.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7,424.49

\$49.01

Estimated

Month Ending: 05/02/1998

TDD Number: 09-9612-0002 TDD Activity Type: START Site Specific Project

**TDD Title:** Quality Printed Circuits - Community Relation **Report Date:** 05/26/1998

Site Name: QUALITY PRINTED CIRCUITS Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: Phoenix County: Maricopa State: AZ

CERCLIS ID: AZD074440470 SSID: DM

Project Manager: LADD, KAREN

EPA Project Monitor: ROSEN, VICKI

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
NO SUBTASK USED	P4	.00	17.00	-17.00	.00
NO SUBTASK USED	SS	.00	3.50	-3.50	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
	TOTAL	1,030.00	42.50	987.50	1,030.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	77,434.90	1,917.12	75,517.78	77,434.90	49.16	
Other Direct Costs	9,559.00	7,577.21	1,981.79	9,559.00	194.29	
Travel	6,655.00	1,934.15	4,720.85	6,655.00	49.59	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		2,035.46			52.19	
SubHandling Charge		.00			.00	
TOTAL	\$93,648.90	\$13,463.94	\$80,184.96	\$93,648.90	\$345.23	

Month Ending: 05/02/1998

**TDD Number: 09-9612-0002** 

TDD Activity Type: START Site Specific Project

**TDD Title:** Quality Printed Circuits - Community Relation

Report Date: 05/26/1998

Site Name: QUALITY PRINTED CIRCUITS

Completion Date: 06/30/1998

Site Location:

Estimated Completion Date: 06/30/1998

City: Phoenix

County: Maricopa

State: AZ

**CERCLIS ID: AZD074440470** 

SSID: DM

Project Manager: LADD, KAREN

EPA Project Monitor: ROSEN, VICKI

El A l'ioject monitor.	MODEIN, VIONI				Estimated
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	16.50	-16.50	.00
NO SUBTASK USED	P2	.00	388.25	-388.25	.00
NO SUBTASK USED	P3	.00	336.50	-336.50	.00
NO SUBTASK USED	SS	.00	2.25	-2.25	.00
	TOTAL	.00	743.50	-743.50	1,030.00

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$48,535.86

\$65.48

Month Ending: 05/02/1998

TDD Number: 09-9612-0011 TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Technical Report Date: 05/26/1998

Site Name: QUALITY PRINTED CIRCUITS Completion Date: 09/30/1998

Site Location: Estimated Completion Date: 09/30/1998

City: Phoenix County: Maricopa State: AZ

CERCLIS ID: AZD074440470 SSID: DM

Project Manager: LICHENS, CHRIS

<b>EPA Project Monitor:</b>	RIVELAND-HA	AR, NANCY			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	180.25	-180.25	.00
NO SUBTASK USED	P3	.00	649.00	-649.00	.00
NO SUBTASK USED	P4	.00	14.00	-14.00	.00
NO SUBTASK USED	SS	.00	60.50	-60.50	.00
NO SUBTASK USED	T1	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	32.00	-32.00	.00
	TOTAL	3,028.00	943.75	2,084.25	3,028.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	191,778.20	31,535.51	160,242.69	191,778.20	35.70
Other Direct Costs	24,200.00	35,003.45	-10,803.45	24,200.00	39.63
Travel	24,200.00	19,282.22	4,917.78	24,200.00	21.83
Equipment	.00	.00	.00	.00	.00
Subcontracts	5,100.00	104,876.12	-99,776.12	5,100.00	118.74
Analytical	185,000.00	90,310.00	94,690.00	185,000.00	102.25
Equipment Usage	6,196.99	.00	6,196.99	6,196.99	.00
SGA		11,617.28			13.15
SubHandling Charge		1,664.76			1.88
TOTAL	436,475.19	\$294,289.34	\$142,185.85	\$436,475.19	\$333.19

Month Ending: 05/02/1998

TDD Number: 09-9612-0011 TDD Activity Type: START Site Specific Project

TDD Title: Quality Printed Circuits - Technical Report Date: 05/26/1998

Site Name: QUALITY PRINTED CIRCUITS Completion Date: 09/30/1998

Site Location: Estimated Completion Date: 09/30/1998

City: Phoenix County: Maricopa State: AZ

CERCLIS ID: AZD074440470 SSID: DM

Project Manager: LICHENS, CHRIS

EPA Project Monitor: RIVELAND-HAR, NANCY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P1	.00	118.00	-118.00	.00
NO SUBTASK USED	P2	.00	313.00	-313.00	.00
NO SUBTASK USED	P3	.00	2,138.50	-2,138.50	.00
NO SUBTASK USED	SS	.00	213.00	-213.00	.00
NO SUBTASK USED	<b>T</b> 1	.00	88.50	-88.50	.00
NO SUBTASK USED	T2	.00.	27.00	-27.00	.00.
	TOTAL	.00	2,898.00	-2,898.00	3,028.00

Dollars per tal Dollars LOE hour

Total Dollars Spent:

delivered:

TOTAL Direct Labor \$188,774.65

\$70.31

Month Ending: 05/02/1998

TDD Number: 09-9702-0001 TDD Activity Type: START Site General Project

TDD Title: Lab-Pack Research New Technology Report Date: 05/26/1998
Site Name: LAB-PACK RESEARCH NEW TECHNOLOGY Completion Date: 09/30/1998

Site Location: Estimated Completion Date: 09/30/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: RANDALL, RANDY EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.50	-3.50	.00
NO SUBTASK USED	P2	.00	26.00	-26.00	.00
NO SUBTASK USED	P3	.00	138.50	-138.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	320.00	182.00	138.00	320.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,876.80	7,158.56	9,718.24	16,876.80	39.33
Other Direct Costs	423.50	366.54	56.96	423.50	2.01
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	123.38	-123.38	.00	.68
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		78.45			.43
SubHandling Charge		2.47			.01
TOTAL	\$17,300.30	\$7,729.40	\$9,570.90	\$17,300.30	\$42.47

Month Ending: 05/02/1998

TDD Number: 09-9702-0001

TDD Activity Type: START Site General Project

TDD Title: Lab-Pack Research New Technology

Report Date: 05/26/1998

Site Name: LAB-PACK RESEARCH NEW TECHNOLOGY

Completion Date: 09/30/1998

Site Location:

Estimated Completion Date: 09/30/1998

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: RANDALL, RANDY

EPA Project Monitor: SUTER, DANIEL

Region: 9

Budgeted

**Labor Hours** 

Estimated Hours

**Subtask Description:** 

Labor Hours Spent

Balance

required

NO SUBTASK USED

.00

30.50

-30.50

.00

**TOTAL** 

P1

.00

30.50

-30.50

320.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1.082.35

\$35.49

Month Ending: 05/02/1998

TDD Number: 09-9702-0002 TDD Activity Type: START Site Specific Project

TDD Title: Tosco Refinery - Chemical Safety Audit Report Date: 05/26/1998

Site Name: TOSCO REFINERY Completion Date: 02/27/1998

Site Location: Solano Way Estimated Completion Date: 02/27/1998

City: Martinez County: Contra Costa State: CA

CERCLIS ID: CAD00072751 SSID: DU

Project Manager: CASTRO-WEHR, FRANK **EPA Project Monitor:** WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	111.00	-111.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	26.50	-26.50	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
	TOTAL	682.00	157.50	524.50	682.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	45,000.00	7,136.75	37,863.25	46,845.80	54.48	
Other Direct Costs	1,800.00	976.77	823.23	1,200.00	7.46	
Travel	1,800.00	689.65	1,110.35	2,000.00	5.26	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		356.56			2.72	
SubHandling Charge		.00			.00	
TOTAL	\$48,600.00	\$9,159.73	\$39,440.27	\$50,045.80	\$69.92	

11.

Month Ending: 05/02/1998

TDD Number: 09-9702-0002 TDD Activity Type: START Site Specific Project

TDD Title: Tosco Refinery - Chemical Safety Audit Report Date: 05/26/1998

Site Name: TOSCO REFINERY Completion Date: 02/27/1998

Site Location: Solano Way Estimated Completion Date: 02/27/1998

City: Martinez County: Contra Costa State: CA

CERCLIS ID: CAD00072751 SSID: DU

Project Manager: CASTRO-WEHR, FRANK
EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.50	-2.50	.00
NO SUBTASK USED	P3	.00	433.50	-433.50	.00
NO SUBTASK USED	SS	.00	26.50	-26.50	.00
	TOTAL	.00	462.50	-462.50	682.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$40,424.30

\$92.72

Month Ending: 05/02/1998

TDD Number: 09-9703-0008 TDD Activity Type: START Site Specific Project

**TDD Title**: Lawrence Berkeley Lab - FFR **Report Date**: 05/26/1998

Site Name: LAWRENCE BERKELEY LAB - FFR Completion Date: 04/30/1998

Site Location: 1 Cyclotron Road Estimated Completion Date: 04/30/1998

City: Berkeley County: Alameda State: CA

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	28.00	-28.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	105.00	45.00	60.00	105.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	7,920.78	1,752.97	6,167.81	7,920.78	39.84
Other Direct Costs	218.41	711.25	-492.84	218.41	16.16
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		152.22			3.46
SubHandling Charge		.00			.00
TOTAL	\$8,139.19	\$2,616.44	\$5,522.75°	\$8,139.19	\$59.46

Month Ending: 05/02/1998

TDD Number: 09-9703-0008 TDD Activity Type: START Site Specific Project

TDD Title: Lawrence Berkeley Lab - FFR Report Date: 05/26/1998

Site Name: LAWRENCE BERKELEY LAB - FFR Completion Date: 04/30/1998

Site Location: 1 Cyclotron Road Estimated Completion Date: 04/30/1998

City: Berkeley County: Alameda State: CA

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P3	.00	110.00	-110.00	.00
NO SUBTASK USED	SS	.00	10.25	-10.25	.00
	TOTAL	.00	120.25	-120.25	105.00

Dollars per tal Dollars LOE hour

Total Dollars LOE hour delivered:

TOTAL Direct Labor \$7,669.81 \$69.73

Month Ending: 05/02/1998

TDD Number: 09-9704-0002 TDD Activity Type: START Site Specific Project

TDD Title: Kiefer Road Landfill/Sacramento Co. Landfill Report Date: 05/26/1998

Site Name: KIEFER ROAD LANDFILL/SACRAMENTO COUNT Completion Date: 12/31/1998

Site Location: 12701 Kiefer Boulevard Estimated Completion Date: 12/31/1998

City: Sacramento County: Sacramento State: CA

CERCLIS ID: CAD980637466 SSID: ZZ

Project Manager: JAMES, JAMES

TOTAL

\$2,438.72

Froject manager.	JAIVILS, JAIVIL	.5			
<b>EPA Project Monitor:</b>	MITGUARD, N				
Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	33.00	6.00	27.00	33.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,400.00	182.85	2,217.15	2,400.00	30.48
Other Direct Costs	38.72	62.71	-23.99	38.72	10.45
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		13.42			2.24
SubHandling Charge		.00			.00

\$258.98

\$2,179.74

\$2,438.72

\$43.16

Month Ending: 05/02/1998

**TDD Number: 09-9704-0002** TDD Activity Type: START Site Specific Project

TDD Title: Kiefer Road Landfill/Sacramento Co. Landfill Report Date: 05/26/1998 Site Name: KIEFER ROAD LANDFILL/SACRAMENTO COUNT Completion Date: 12/31/1998

Site Location: 12701 Kiefer Boulevard Estimated Completion Date: 12/31/1998

City: Sacramento County: Sacramento State: CA

**CERCLIS ID:** CAD980637466 SSID: ZZ

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

**Estimated** Region: Hours **Labor Hours Budgeted** required Labor Spent **Subtask Description:** Balance **Hours** .00 .00 NO SUBTASK USED P3 15.00 -15.00 .00 3.25 NO SUBTASK USED SS -3.25.00 **TOTAL** .00 18.25 -18.2533.00

> Dollars per LOE hour **Total Dollars** delivered:

Spent:

**TOTAL Direct Labor** 

\$1,026.12

\$68.41

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Month Ending: 05/02/1998

TDD Number: 09-9704-0005 TDD Activity Type: START Site Specific Project

TDD Title: Palau Removal Report Date: 05/26/1998

Site Name: PALAU CHEMICAL Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: KOROR County: PALAU State: TT

CERCLIS ID: TT0000464453 SSID: AP

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	20.00	-20.00	.00
NO SUBTASK USED	P2	.00	140.50	-140.50	.00
NO SUBTASK USED	P3	.00	529.00	-529.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	9.50	-9.50	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	880.00	715.00	165.00	880.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	40,230.80	34,025.74	6,205.06	40,230.80	48.23	
Other Direct Costs	2,420.00	2,455.08	-35.08	2,420.00	3.48	
Travel	19,118.00	13,429.88	5,688.12	19,118.00	19.04	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		3,399.32			4.82	
SubHandling Charge		.00			.00	
TOTAL	\$61,768.80	\$53,310.02	\$8,458.78	\$61,768.80	\$75.56	

Month Ending: 05/02/1998

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TDD Number: 09-9704-0005

TDD Activity Type: START Site Specific Project

TDD Title: Palau Removal

Report Date: 05/26/1998

Site Name: PALAU CHEMICAL

Completion Date: 06/30/1998

Site Location:

Estimated Completion Date: 06/30/1998

City: KOROR

**County: PALAU** 

State: TT

**CERCLIS ID:** TT0000464453

SSID: AP

Project Manager: BENSON, CRAIG

EPA Project Monitor: MARTYN, RICHARD

Region:

**Estimated** Hours

880.00

**Subtask Description:** 

**Budgeted** Labor **Labor Hours** Spent

required **Balance** 

-3.00

NO SUBTASK USED

Hours .00

3.00

-3.00 .00

TOTAL

P2

.00

Dollars per

3.00

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$125.24

\$41.75

Month Ending: 05/02/1998

TDD Number: 09-9704-0008 TDD Activity Type: START Site Specific Project

TDD Title: Waterboard Entombment Site Inventory Report Date: 05/26/1998
Site Name: WATERBOARD ENTOMBMENT SITE INVENTOR Completion Date: 03/30/1998

Site Location: Estimated Completion Date: 03/30/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
	TOTAL	40.00	17.00	23.00	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,527.24	644.94	882.30	1,527.24	37.94
Other Direct Costs	1,331.00	14.16	1,316.84	1,331.00	.83
Travel	48.40	.00	48.40	48.40	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	65.79	.00	65.79	65.79	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		3.02			.18
SubHandling Charge	•	.00			.00
TOTAL	\$2,972.43	\$662.12	\$2,310.31	\$2,972.43	\$38.95

Month Ending: 05/02/1998

TDD Number: 09-9704-0008 TDD Activity Type: START Site Specific Project

TDD Title: Waterboard Entombment Site Inventory Report Date: 05/26/1998
Site Name: WATERBOARD ENTOMBMENT SITE INVENTOR Completion Date: 03/30/1998

Site Location: Estimated Completion Date: 03/30/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: ZZ

Project Manager: SHAEFFER, KRISTIN EPA Project Monitor: ZUROSKI, DONN

**Estimated** Region: Hours **Budgeted Labor Hours** required Labor Spent Balance . **Subtask Description:** Hours NO SUBTASK USED P1 .00 17.00 -17.00 .00 NO SUBTASK USED SS .00 .25 -.25 .00 TOTAL .00 17.25 -17.2540.00

> Dollars per LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$560.79 \$32.99

**County:** Los Angeles

Month Ending: 05/02/1998

**TDD Number:** 09-9705-0003 TDD Activity Type: START Site Specific Project

TDD Title: Arcadia MTBE Site Report Date: 05/26/1998

Site Name: ARCADIA MTBE SITE Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

State: CA

City: Santa Monica

SSID: ZZ

**CERCLIS ID:** 

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LINDER, STEVEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	93.00	-93.00	.00
NO SUBTASK USED	P3	.00	680.25	-680.25	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	12.50	-12.50	.00
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
	TOTAL	2,225.00	809.75	1,415.25	2,225.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	55,992.50	29,367.44	26,625.06	55,992.50	36.84
Other Direct Costs	3,630.00	2,767.13	862.87	3,630.00	3.47
Travel	2,541.00	267.84	2,273.16	2,541.00	.34
Equipment	.00	.00	.00	.00	.00
Subcontracts	63,263.97	68,579.88	-5,315.91	63,263.97	86.02
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		649.44			.81
SubHandling Charge		1,208.97			1.52
TOTAL	125,427.47	\$102,840.70	\$22,586.77	\$125,427.47	\$128.99

Month Ending: 05/02/1998

TDD Number: 09-9705-0003 TDD Activity Type: START Site Specific Project

TDD Title: Arcadia MTBE Site Report Date: 05/26/1998

Site Name: ARCADIA MTBE SITE Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: Santa Monica County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LINDER, STEVEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	204.00	-204.00	.00
NO SUBTASK USED	P2	.00	436.50	-436.50	.00
NO SUBTASK USED	P3	.00	461.75	-461.75	.00
NO SUBTASK USED	SS	.00	38.00	-38.00	.00
	TOTAL	.00	1,140.25	-1,140.25	2,225.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor

\$2,009.18

\$1.82

Month Ending: 05/02/1998

TDD Number: 09-9705-0004 TDD Activity Type: START Site Specific Project

TDD Title: Charnock MTBE Site Report Date: 05/26/1998

Site Name: CHARNOCK MTBE SITE Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: Santa Monica County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LINDER, STEVEN

EPA Project Monitor:	LINDER, SIE	VEN			Patino ata d
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	P2	.00	423.50	-423.50	.00
NO SUBTASK USED	P3	.00	1,006.25	-1,006.25	.00
NO SUBTASK USED	P4	.00	20.00	-20.00	.00
NO SUBTASK USED	SS	.00	33.50	-33.50	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	6,723.00	1,499.75	5,223.25	6,723.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	139,423.10	57,121.82	82,301.28	139,423.10	38.96
Other Direct Costs	12,100.00	6,610.80	5,489.20	12,100.00	4.51
Travel	10,458.03	1,366.80	9,091.23	10,458.03	.93
Equipment	.00	.00	.00	.00	.00
Subcontracts	335,412.41	247,984.49	87,427.92	335,412.41	169.13
Analytical	6,080.00	.00	6,080.00	6,080.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,525.24			1.04
SubHandling Charge		4,353.04			2.97
TOTAL	503,473.54	\$318,962.19	\$184,511.35	\$503,473.54	\$217.54

Month Ending: 05/02/1998

TDD Number: 09-9705-0004

TDD Activity Type: START Site Specific Project

TDD Title: Charnock MTBE Site

Report Date: 05/26/1998

Site Name: CHARNOCK MTBE SITE

Completion Date: 06/30/1998

Site Location:

Estimated Completion Date: 06/30/1998

City: Santa Monica

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: LINDER, STEVEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	p1	.00	974.00	-974.00	.00
NO SUBTASK USED	P2	.00	666.00	-666.00	.00
NO SUBTASK USED	P3	.00	1,390.75	-1,390.75	.00
NO SUBTASK USED	SS	.00	179.25	-179.25	.00
NO SUBTASK USED	T2	.00	6.50	-6.50	.00
	TOTAL	.00	3,216.50	-3,216.50	6,723.00

Dollars per LOE hour delivered:

**Total Dollars** Spent:

**TOTAL Direct Labor** 

\$19,787.95

\$6.52

Month Ending: 05/02/1998

TDD Number: 09-9705-0007 TDD Activity Type: START Site Specific Project

TDD Title: Fort Irwin National Training Center - Fort Ir Report Date: 05/26/1998

Site Name: FORT IRWIN NATIONAL TRAINING CENTER - FO Completion Date: 04/30/1998

Site Location: Estimated Completion Date: 04/30/1998

City: Fort Irwin County: San Bernardino State: CA

CERCLIS ID: CA5213790038 SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P3	.00	38.00	-38.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	12.00	-12.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	80.00	68.00	12.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,991.70	2,848.76	3,142.94	5,991.70	50.87
Other Direct Costs	288.95	330.76	-41.81	288.95	5.91
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	00	.00	.00	.00	.00
SGA		70.78			1.26
SubHandling Charge		.00			.00
TOTAL	\$6,280.65	\$3,250.30	\$3,030.35	\$6,280.65	\$58.04

Month Ending: 05/02/1998

TDD Number: 09-9705-0007 TDD Activity Type: START Site Specific Project

TDD Title: Fort Irwin National Training Center - Fort Ir Report Date: 05/26/1998

Site Name: FORT IRWIN NATIONAL TRAINING CENTER - FO Completion Date: 04/30/1998

Site Location: Estimated Completion Date: 04/30/1998

City: Fort Irwin County: San Bernardino State: CA

**CERCLIS ID:** CA5213790038 **SSID:** ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance <sub>.</sub>	Estimated Hours required
NO SUBTASK USED	P3	.00	22.00	-22.00	.00
NO SUBTASK USED	SS	.00	8.25	-8.25	.00
	TOTAL	.00	30.25	-30.25	80.00

Dollars per LOE hour

delivered:

Total Dollars Spent:

TOTAL Direct Labor \$1,804.35 \$82.02

Month Ending: 05/02/1998

TDD Number: 09-9705-0012 TDD Activity Type: START Site Specific Project

TDD Title: Hassayampa/Lynx Creek Report Date: 05/26/1998

Site Name: HASSAYAMPA - LYNX CREEK FFR Completion Date: 05/31/1998

Site Location: 5 mi S.E. of Prescott Estimated Completion Date: 05/31/1998

Prescott Ntl. Forest

City: Yavapai County: Prescott State: AZ

Project Manager: LADD, KAREN

EPA Project Monitor: JOHNSON, JERI

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	20.00	-20.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	<b>T</b> 2	.00	7.00	-7.00	.00
	TOTAL	120.00	31.00	89.00	120.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,890.75	1,323.92	5,566.83	6,890.75	42.71
Other Direct Costs	508.20	320.87	187.33	508.20	10.35
Travel	726.00	.00	726.00	726.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		68.68			2.22
SubHandling Charge		.00			.00
TOTAL	\$8,124.95	\$1,713.47	\$6,411.48	\$8,124.95	\$55.27

Month Ending: 05/02/1998

**TDD Number: 09-9705-0012** TDD Activity Type: START Site Specific Project

TDD Title: Hassayampa/Lynx Creek Report Date: 05/26/1998

Site Name: HASSAYAMPA - LYNX CREEK FFR Completion Date: 05/31/1998

Site Location: 5 mi S.E. of Prescott Estimated Completion Date: 05/31/1998

Prescott Ntl. Forest

City: Yavapai County: Prescott State: AZ

**CERCLIS ID: AZ5120090068** SSID: B8

Project Manager: LADD, KAREN EPA Project Monitor: JOHNSON, JERI

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.00	.00.	.00
NO SUBTASK USED	P2	.00	78.00	-78.00	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
	TOTAL	.00	82.00	-82.00	120.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$5,224.89

\$63.72

Month Ending: 05/02/1998

TDD Number: 09-9705-0013 TDD Activity Type: START Site General Project

TDD Title: DTSC Document Reviews #1 Report Date: 05/26/1998
Site Name: DTSC DOCUMENT REVIEWS #1 Completion Date: 06/30/1999

Site Location: DTSC Berkeley/Glendale Estimated Completion Date: 06/30/1999

City: Berkeley/Glendale County: Alameda/Los Angel State: CA

CERCLIS ID: SSID: 00

Project Manager: JAMES, JAMES

EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	8.50	-8.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	656.00	25.50	630.50	656.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour	
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:	
Direct Labor	32,540.07	987.86	31,552.21	32,540.07	58.11	
Other Direct Costs	319.44	250.32	69.12	319.44	14.72	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		53.57			3.15	
SubHandling Charge		.00			.00	
TOTAL	\$32,859.51	\$1,291.75	\$31,567.76	\$32,859.51	\$75.99	

Month Ending: 05/02/1998

TDD Number: 09-9705-0013 TDD Activity Type: START Site General Project

TDD Title: DTSC Document Reviews #1 Report Date: 05/26/1998

Site Name: DTSC DOCUMENT REVIEWS #1 Completion Date: 06/30/1999

Site Location: DTSC Berkeley/Glendale Estimated Completion Date: 06/30/1999

City: Berkeley/Glendale County: Alameda/Los Angel State: CA

CERCLIS ID: SSID: 00

Project Manager: JAMES, JAMES

EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	12.00	-12.00	.00
NO SUBTASK USED	P2	.00	38.50	-38.50	.00
NO SUBTASK USED	P3	.00	34.50	-34.50	.00
	TOTAL	.00	85.00	-85.00	656.00

Dollars per Dollars LOE hour

Total Dollars Spent:

llars LOE hour ent: delivered:

TOTAL Direct Labor \$4,996.49 \$58.78

**Estimated** 

Month Ending: 05/02/1998

TDD Number: 09-9706-0003 TDD Activity Type: START Site Specific Project

TDD Title: Pemaco Removal Site Report Date: 05/26/1998

Site Name: PEMECO INC. Completion Date: 12/31/1998

Site Location: 5050 EAST SLAUSON AVENUE Estimated Completion Date: 12/31/1998

City: MAYWOOD County: LOS ANGELES State: CA

**CERCLIS ID:** CAD980737092 **SSID:** 9K

Project Manager: WALDER, STEVEN
EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	497.50	-497.50	.00
NO SUBTASK USED	P2	.00	544.50	-544.50	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	P3	.00	567.50	-567.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	21.50	-21.50	.00
NO SUBTASK USED	T2	.00	16.00	-16.00	.00
	TOTAL	2,620.00	1,656.00	964.00	2,620.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	98,044.90	60,223.34	37,821.56	98,044.90	36.85
Other Direct Costs	6,050.00	8,470.60	-2,420.60	6,050.00	5.18
Travel	8,470.00	3,780.97	4,689.03	8,470.00	2.31
Equipment	.00	.00	.00	.00	.00
Subcontracts	8,920.92	27,799.42	-18,878.50	8,920.92	17.01
Analytical	40,000.00	.00	40,000.00	40,000.00	.00
<b>Equipment Usage</b>	9,680.00	.00	9,680.00	9,680.00	.00
SGA		2,601.88			1.59
SubHandling Charge		449.57			.28
TOTAL	171,165.82	\$103,325.78	\$67,840.04	\$171,165.82	\$63.22

Month Ending: 05/02/1998

TDD Number: 09-9706-0003 TDD Activity Type: START Site Specific Project

TDD Title: Pemaco Removal Site Report Date: 05/26/1998

Site Name: PEMECO INC. Completion Date: 12/31/1998

Site Location: 5050 EAST SLAUSON AVENUE Estimated Completion Date: 12/31/1998

City: MAYWOOD County: LOS ANGELES State: CA

CERCLIS ID: CAD980737092 SSID: 9K

Project Manager: WALDER, STEVEN
EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P1	.00	264.00	-264.00	.00
NO SUBTASK USED	P2	.00	44.50	-44.50	.00
NO SUBTASK USED	P3	.00	39.00	-39.00	.00
NO SUBTASK USED	SS	.00	3.50	-3.50	.00
	TOTAL	.00	351.00	-351.00	2,620.00

Dollars per Dollars LOE hour

Total Dollars Spent:

LOE hour delivered:

TOTAL Direct Labor \$13,337.76 \$38.38

**Estimated** 

.00

\$36.93

Month Ending: 05/02/1998

**TDD Number: 09-9706-0006** TDD Activity Type: START Site General Project

TDD Title: Phytoremediation Technology Evaluation Report Date: 05/26/1998

Site Name: PHYTOREMEDIATION TECHNOLOGY EVALUATI Completion Date: 03/31/1998

Site Location: Estimated Completion Date: 03/31/1998

State: WA City: Seattle County:

**CERCLIS ID: SSID**: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	25.00	-25.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	10.00	-10.00	.00
	TOTAL	80.00	41.00	39.00	80.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,065.64	1,456.48	1,609.16	3,065.64	35.52
Other Direct Costs	719.95	47.37	672.58	719.95	1.16
Travel	1,089.00	.00	1,089.00	1,089.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		10.14			.25

.00

\$1,513.99

\$3,360.60

\$4,874.59

**SubHandling Charge** 

**TOTAL** 

\$4,874.59

Month Ending: 05/02/1998

**TDD Number: 09-9706-0006** 

TDD Activity Type: START Site General Project

TDD Title: Phytoremediation Technology Evaluation

Report Date: 05/26/1998

Site Name: PHYTOREMEDIATION TECHNOLOGY EVALUATI

Completion Date: 03/31/1998

Site Location:

Estimated Completion Date: 03/31/1998

City: Seattle

County:

State: WA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: ESTEY, AMY

EPA Project Monitor: LAWRENCE, KAY

Region: 9

**Budgeted** 

**Labor Hours Spent Balance**  **Estimated** Hours required

Subtask Description:

NO SUBTASK USED

P1

Hours

Labor

3.00

3.00

-3.00

-3.00

.00

80.00

**TOTAL** 

**Total Dollars** 

.00

.00

Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$92.77

\$30.92

Month Ending: 05/02/1998

TDD Number: 09-9706-0011 TDD Activity Type: START Site General Project

TDD Title:Fresno Drum SiteReport Date: 05/26/1998Site Name:FRESNO DRUM SITECompletion Date: 06/30/1998

Site Location: 733 South Hughes Avenue Estimated Completion Date: 06/30/1998

City: Fresno County: Fresno State: CA

**CERCLIS ID:** CA0001576511 **SSID:** DG

Project Manager: WALTER, JOHN EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	116.50	-116.50	.00
NO SUBTASK USED	P2	.00	109.75	-109.75	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	350.00	244.25	105.75	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	13,625.40	3,982.97	9,642.43	13,625.40	16.31	
Other Direct Costs	121.00	575.47	-454.47	121.00	2.36	
Travel	1,331.00	25.50	1,305.50	1,331.00	.10	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	4,552.55	-4,552.55	.00	18.64	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		128.63			.53	
SubHandling Charge		68.63			.28	
TOTAL	\$15,077.40	\$9,333.75	\$5,743.65	\$15,077.40	\$38.21	

Month Ending: 05/02/1998

TDD Number: 09-9706-0011 TDD Activity Type: START Site General Project

TDD Title: Fresno Drum Site Report Date: 05/26/1998

Site Name: FRESNO DRUM SITE Completion Date: 06/30/1998

Site Location: 733 South Hughes Avenue Estimated Completion Date: 06/30/1998

City: Fresno County: Fresno State: CA

Project Manager: WALTER, JOHN EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	2.00	-2.00	.00
NO SUBTASK USED	P2	.00	2.50	-2.50	.00
NO SUBTASK USED	P3	.00	1.50	-1.50	.00
	TOTAL	.00	6.00	-6.00	350.00

Dollars per al Dollars LOE hour

Total Dollars LOE hour Spent: delivered:

**TOTAL Direct Labor** \$279.48 \$46.58

Month Ending: 05/02/1998

TDD Activity Type: START Site Specific Project **TDD Number:** 09-9706-0012

TDD Title: San Gabriel Valley-Puente Valley Report Date: 05/26/1998

Site Name: SAN GABRIEL VALLEY - PUENTE VALLEY Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

State: CA City: City of Industry County: Los Angeles

**CERCLIS ID:** CAD980818579 SSID: 2C

Project Manager: COLLINE, CHRISTIAN

EPA Project Monitor:	HENNING, LOREN					
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	P1	.00	524.50	-524.50	.00	
NO SUBTASK USED	P3	.00	34.00	-34.00	.00	
NO SUBTASK USED	P4	.00	4.00	-4.00	.00	
NO SUBTASK USED	SS	.00	197.50	-197.50	.00	
NO SUBTASK USED	T2	.00	10.00	-10.00	.00	
	TOTAL	1,605.50	770.00	835.50	1,605.50	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated I Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	77,806.73	10,504.46	67,302.27	77,806.73	18.35	

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars Required:	LOE hour delivered:	
Direct Labor	77,806.73	10,504.46	67,302.27	77,806.73	18.35	
Other Direct Costs	2,422.90	3,559.52	-1,136.62	2,422.90	6.22	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	14,013.40	14,883.10	-869.70	14,013.40	26.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	00	.00	.00	.00	.00	
SGA		761.77			1.33	
SubHandling Charge		255.87			.45	
TOTAL	\$94,243.03	\$29,964.72	\$64,278.31	\$94,243.03	\$52.34	

Month Ending: 05/02/1998

**TDD Number: 09-9706-0012** 

TDD Activity Type: START Site Specific Project

TDD Title: San Gabriel Valley-Puente Valley

Report Date: 05/26/1998

Site Name: SAN GABRIEL VALLEY - PUENTE VALLEY

Completion Date: 06/30/1998

Site Location:

Estimated Completion Date: 06/30/1998

City: City of Industry

County: Los Angeles

State: CA

**CERCLIS ID:** CAD980818579

SSID: 2C

Project Manager: COLLINE, CHRISTIAN

EPA Project Monitor: HENNING, LOREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance <sub>.</sub>	Estimated Hours required
NO SUBTASK USED	P1	.00	419.00	-419.00	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	478.25	-478.25	.00
NO SUBTASK USED	SS	.00	265.50	-265.50	.00
	TOTAL	.00	1,163.75	-1,163.75	1,605.50

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$60,540.52

\$67.40

Month Ending: 05/02/1998

**TDD Number:** 09-9706-0013

TDD Activity Type: START Site Specific Project

TDD Title: Pemeco

Report Date: 05/26/1998

Site Name: PEMECO INC.

Completion Date: 02/28/1998

Site Location: 5050 EAST SLAUSON AVENUE

Estimated Completion Date: 02/28/1998

City: MAYWOOD

**County: LOS ANGELES** 

State: CA

**CERCLIS ID:** CAD980737092

SSID: 9K

Project Manager: JOHNSON, KAREN

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	92.00	-92.00	.00
NO SUBTASK USED	P3	.00	4.50	-4.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	SS	.00	13.00	-13.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	430.00	122.50	307.50	430.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	28,146.74	4,639.18	23,507.56	28,146.74	42.37
Other Direct Costs	1,421.88	1,702.48	-280.60	1,421.88	15.55
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		364.33			3.33
SubHandling Charge		.00			.00
TOTAL	\$29,568.62	\$6,705.99	\$22,862.63	\$29,568.62	\$61.24

Month Ending: 05/02/1998

TDD Number: 09-9706-0013 TDD Activity Type: START Site Specific Project

TDD Title: Pemeco Report Date: 05/26/1998

Site Name: PEMECO INC. Completion Date: 02/28/1998

Site Location: 5050 EAST SLAUSON AVENUE Estimated Completion Date: 02/28/1998

City: MAYWOOD County: LOS ANGELES State: CA

**CERCLIS ID:** CAD980737092 **SSID:** 9K

Project Manager: JOHNSON, KAREN

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	10.50	-10.50	.00
NO SUBTASK USED	P3	.00	309.00	-309.00	.00
NO SUBTASK USED	SS	.00	12.00	-12.00	.00
	TOTAL	.00	331.50	-331.50	430.00

Dollars per al Dollars LOE hour

Total Dollars LOE hour delivered:

TOTAL Direct Labor \$21,682.02 \$67.86

Month Ending: 05/02/1998

TDD Number: 09-9706-0014 TDD Activity Type: START Site General Project

TDD Title:On-Going Program SupportReport Date: 05/26/1998Site Name:ON-GOING START PROGRAM SUPPORTCompletion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: SAN FRANCISCO County: SAN FRANCISCO State: CA

CERCLIS ID: SSID: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, KAREN

EPA Project Monitor:	NELSON, KAP	KEIN			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent Bala	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	183.00	-183.00	.00
NO SUBTASK USED	P2	.00	1,562.00	-1,562.00	.00
Site Assessment	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	1,691.00	-1,691.00	.00
Site Assessment	P3	.00	52.00	-52.00	.00
NO SUBTASK USED	P4	.00	880.00	-880.00	.00
NO SUBTASK USED	SS	.00	2,724.75	-2,724.75	.00
NO SUBTASK USED	<b>T</b> 1	.00	72.00	-72.00	.00
NO SUBTASK USED	T2	.00	748.00	-748.00	.00
	TOTAL	7,710.00	7,913.75	-203.75	7,710.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars	Dollars per LOE hour delivered:
Direct Labor	440,097.00	301,011.75	139,085.25	440,097.00	58.01
Other Direct Costs	116,160.00	68,630.67	47,529.33	116,160.00	13.23
Travel	6,292.00	7,239.80	-947.80	6,292.00	1.40

Direct Editor	,	001,0110	100,000.20	,	00.01
Other Direct Costs	116,160.00	68,630.67	47,529.33	116,160.00	13.23
Travel	6,292.00	7,239.80	-947.80	6,292.00	1.40
Equipment	.00	.00	.00	.00	.00
Subcontracts	13,158.00	3,979.46	9,178.54	13,158.00	.77
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	4,840.00	.00	4,840.00	4,840.00	.00
SGA		16,235.84			3.13
SubHandling Charge		73.66			.01
TOTAL	580,547.00	\$397,171.18	\$183,375.82	\$580,547.00	\$76.54

Month Ending: 05/02/1998

TDD Number: 09-9706-0014 TDD Activity Type: START Site General Project

TDD Title: On-Going Program Support Report Date: 05/26/1998

Site Name: ON-GOING START PROGRAM SUPPORT Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: SAN FRANCISCO County: SAN FRANCISCO State: CA

CERCLIS ID: SSID: 00

Project Manager: CHAMBERS, THOMPSON

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	215.50	-215.50	.00
NO SUBTASK USED	P2	.00	33.50	-33.50	.00
NO SUBTASK USED	P3	.00	392.75	-392.75	.00
Site Assessment	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	SS	.00	1,325.75	-1,325.75	.00
NO SUBTASK USED	<b>T</b> 1	.00	.50	50	.00
	TOTAL	.00	1,973.00	-1,973 00	7,710.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$88,796.95

\$137.19

**Estimated** 

Month Ending: 05/02/1998

TDD Number: 09-9706-0015 TDD Activity Type: START Site General Project

TDD Title: START Equipment Management Report Date: 05/26/1998

Site Name: START EQUIPMENT MANAGEMENT Completion Date: 09/30/1998

Site Location: Estimated Completion Date: 09/30/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: COHN, HOWARD

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	637.00	-637.00	.00
NO SUBTASK USED	P2	.00	1,021.00	-1,021.00	.00
NO SUBTASK USED	P3	.00	243.50	-243.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	70.50	-70.50	.00
NO SUBTASK USED	T1	.00	11.00	-11.00	.00
NO SUBTASK USED	T2	.00	21.00	-21.00	.00
4	TOTAL	3,535.00	2,010.00	1,525.00	3,535.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	200,000.00	57,694.81	142,305.19	200,000.00	29.75
Other Direct Costs	.00	58,454.89	-58,454.89	.00	30.14
Travel	.00	29,766.62	-29,766.62	.00	15.35
Equipment	.00	.00	.00	.00	.00
Subcontracts	00	5,556.44	-5,556.44	.00	2.86
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		18,879.51			9.73
SubHandling Charge		92.08			.05
TOTAL	200,000.00	\$170,444.35	\$29,555.65	\$200,000.00	\$87.88

Month Ending: 05/02/1998

TDD Number: 09-9706-0015 TDD Activity Type: START Site General Project

TDD Title: START Equipment Management Report Date: 05/26/1998

Site Name: START EQUIPMENT MANAGEMENT Completion Date: 09/30/1998

Site Location: Estimated Completion Date: 09/30/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: COHN, HOWARD EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P1	.00	612.00	-612.00	.00
NO SUBTASK USED	P2	.00	60.50	-60.50	.00
NO SUBTASK USED	P3	.00	18.00	-18.00	.00
CONTRACTOR	TOTAL	.00	690.50	-690.50	3,535.00

Dollars per LOE hour

Total Dollars LOE hour delivered:

TOTAL Direct Labor \$23,840.55 \$34.53

Month Ending: 05/02/1998

TDD Number: 09-9707-0004 TDD Activity Type: START Site Specific Project

TDD Title: UNOCAL-Avila Beach Report Date: 05/26/1998

Site Name: UNOCAL-AVILA BEACH Completion Date: 03/31/1998

Site Location: Estimated Completion Date: 03/31/1998

City: Avila County: San Luis Obispo State: CA

CERCLIS ID: SSID: ZZ

Project Manager: RANDALL, RANDY EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	95.50	-95.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	294.00	105.00	189.00	294.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	14,600.00	4,263.41	10,336.59	14,600.30	41.19
Other Direct Costs	302.50	172.39	130.11	302.00	1.67
Travel	907.50	366.58	540.92	907.50	3.54
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		115.34			1.11
SubHandling Charge		.00			.00
TOTAL	\$15,810.00	\$4,917.72	\$10,892.28	\$15,809.80	\$47.51

Month Ending: 05/02/1998

**TDD Number: 09-9707-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: UNOCAL-Avila Beach

Report Date: 05/26/1998

Site Name: UNOCAL-AVILA BEACH

Completion Date: 03/31/1998

Site Location:

Estimated Completion Date: 03/31/1998

City: Avila

County: San Luis Obispo

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: RANDALL, RANDY

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	13.00	-13.00	.00
NO SUBTASK USED	P3	.00	.50	50	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
	TOTAL	.00	14.50	-14.50	294.00

Dollars per LOE hour

**Total Dollars** Spent: delivered:

**TOTAL** Direct Labor

\$566.36

\$41.95

Month Ending: 05/02/1998

**TDD Number:** 09-9708-0002 TDD Activity Type: START Site Specific Project

TDD Title: Crafton-Redlands Area aka Lockheed Propulsion Report Date: 05/26/1998 Site Name: CRAFTON-REDLANDS AREA (LOCKHEED PROP Completion Date: 06/30/1998

Site Location: 1500 Crafton Avenue

Estimated Completion Date: 06/30/1998

near Riverside

State: CA City: Redlands

County: San Bernadino

**CERCLIS ID:** CAD981997638 SSID: 7H

Project Manager: SHAEFFER, KRISTIN EPA Project Monitor: DOUGLAS. CAROLYN

EPA Project Monitor.	DOUGLAS, C				
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	48.00	-48.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	400.00	58.00	342.00	400.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	19 092 00	1 748 62	17 343 38	19 092 00	30.15

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	19,092.00	1,748.62	17,343.38	19,092.00	30.15	
Other Direct Costs	2,686.81	90.64	2,596.17	2,686.81	1.56	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		19.40			.33	
SubHandling Charge	•	.00			.00	
TOTAL	\$21,778.81	\$1,858.66	\$19,920.15	\$21,778.81	\$32.05	

Month Ending: 05/02/1998

TDD Number: 09-9708-0002 TDD Activity Type: START Site Specific Project

TDD Title: Crafton-Redlands Area aka Lockheed Propulsion Report Date: 05/26/1998

Site Name: CRAFTON-REDLANDS AREA (LOCKHEED PROP Completion Date: 06/30/1998

Site Location: 1500 Crafton Avenue Estimated Completion Date: 06/30/1998

near Riverside

City: Redlands County: San Bernadino State: CA

**CERCLIS ID:** CAD981997638 **SSID:** 7H

Project Manager: SHAEFFER, KRISTIN EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P3	.00	33.00	-33.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	33.25	-33.25	400.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor

\$2,156.09

\$65.34

Month Ending: 05/02/1998

TDD Number: 09-9708-0004 TDD Activity Type: START Site Specific Project

TDD Title: Lava Cap Mine Report Date: 05/26/1998

Site Name: LAVA CAP MINE Completion Date: 06/06/1998

Site Location: 14501 Lava Cap Mine Road Estimated Completion Date: 06/06/1998

City: Nevada City County: Nevada State: CA

Project Manager: JOHNSON, KAREN

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	4.50	-4.50	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	400.00	14.50	385.50	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,185.32	703.28	14,482.04	15,185.32	48.50
Other Direct Costs	703.01	631.50	71.51	703.01	43.55
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	6,250.05	.00	6,250.05	6,250.05	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		135.14			9.32
SubHandling Charge		.00			.00
TOTAL	\$22,138.38	\$1,469.92	\$20,668.46	\$22,138.38	\$101.37

Month Ending: 05/02/1998

TDD Number: 09-9708-0004

TDD Activity Type: START Site Specific Project

TDD Title: Lava Cap Mine

Report Date: 05/26/1998

Site Name: LAVA CAP MINE

Completion Date: 06/06/1998

Estimated Completion Date: 06/06/1998

-211.25

400.00

Site Location: 14501 Lava Cap Mine Road

City: Nevada City

County: Nevada

State: CA

**CERCLIS ID: CAD983618893** 

SSID: 3Y

Project Manager: JOHNSON, KAREN

EPA Project Monitor: DOUGLAS, CAROLYN

**TOTAL** 

**Estimated** Region: 9 Hours Budgeted **Labor Hours** Labor required Spent **Subtask Description: Balance** Hours P2 NO SUBTASK USED .00 159.00 -159.00 .00 P3 NO SUBTASK USED .00 52.00 -52.00 .00 NO SUBTASK USED SS .00 .25 -.25 .00

**Total Dollars** 

.00

Spent:

Dollars per LOE hour delivered:

211.25

**TOTAL Direct Labor** 

\$13,060.57

\$61.90

Month Ending: 05/02/1998

TDD Number: 09-9708-0005 TDD Activity Type: START Site Specific Project

TDD Title: Alark Hard Chrome Report Date: 05/26/1998

Site Name: ALARK HARD CHROME Completion Date: 08/06/1998

Site Location: 2777 Main Street Estimated Completion Date: 06/06/1998

City: RIVERSIDE County: RIVERSIDE State: CA

CERCLIS ID: CAD098229214 SSID: 4Y

Project Manager: JOHNSON, KAREN

EPA Project Monitor: DOUGLAS, CAROLYN

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor **Spent Subtask Description: Balance** Hours .00 .00 NO SUBTASK USED **P3** .00 .00 P4 .00 4.00 -4.00 NO SUBTASK USED .00 T2 .00 4.00 -4.00 .00 NO SUBTASK USED **TOTAL** 400.00 8.00 392.00 400 00

	IOIAL	400.00	0.00	332.0	400.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	24,400.00	376.37	24,023.63	24,400.00	47.05
Other Direct Costs	.00	1.45	-1.45	.00	.18
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.31			.04
SubHandling Charge		.00			.00
TOTAL	\$24,400.00	\$378.13	\$24,021.87	\$24,400.00	\$47.27

Month Ending: 05/02/1998

TDD Number: 09-9708-0005 TDD Activity Type: START Site Specific Project

TDD Title: Alark Hard Chrome Report Date: 05/26/1998

Site Name: ALARK HARD CHROME Completion Date: 08/06/1998

Site Location: 2777 Main Street Estimated Completion Date: 06/06/1998

City: RIVERSIDE County: RIVERSIDE State: CA

**CERCLIS ID:** CAD098229214 SSID: 4Y

Project Manager: JOHNSON, KAREN EPA Project Monitor: DOUGLAS, CAROLYN

**Estimated** Region: Hours Budgeted **Labor Hours** required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED P3 .00 19.00 -19.00 .00 NO SUBTASK USED SS .00 .25 -.25 .00 **TOTAL** .00 19.25 -19.25 400.00

Dollars per LOE hour

**Total Dollars** delivered: Spent:

TOTAL Direct Labor

\$1,242,91

\$65.42

Month Ending: 05/02/1998

TDD Number: 09-9708-0006 TDD Activity Type: START Site Specific Project

TDD Title: Omega Chemical Co (aka Omega Services) Report Date: 05/26/1998

Site Name: OMEGA CHEMICAL CO (AKA OMEGA SERVICES Completion Date: 05/15/1998

Site Location: 12504 E. Whittier Blvd. Estimated Completion Date: 05/15/1998

City: Whittier County: Los Angeles State: CA

CERCLIS ID: CAD042245001 SSID: BC

Project Manager: GENOLIO, THOMAS

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
NO SUBTASK USED	P2	.00	291.00	-291.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	SS	.00	9.00	-9.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	600.00	326.00	274.00	600.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:
Direct Labor	25,748.90	12,084.81	13,664.09	25,748.90	38.12
Other Direct Costs	1,800.48	773.22	1,027.26	1,800.48	2.44
Travel	1,815.00	.00	1,815.00	1,815.00	.00
Equipment	121.00	.00	121.00	.00	.00
Subcontracts	3,122.32	.00	3,122.32	3,122.32	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	121.00	.00	121.00	121.00	.00
SGA		165.50			.52
SubHandling Charge		.00			.00
TOTAL	\$32,728.70	\$13,023.53	\$19,705.17	\$32,607.70	\$41.08

Month Ending: 05/02/1998

TDD Number: 09-9708-0006

TDD Activity Type: START Site Specific Project

**TDD Title:** Omega Chemical Co (aka Omega Services)

Report Date: 05/26/1998

Site Name: OMEGA CHEMICAL CO (AKA OMEGA SERVICES

Completion Date: 05/15/1998

Site Location: 12504 E. Whittier Blvd.

Estimated Completion Date: 05/15/1998

City: Whittier

County: Los Angeles

State: CA

**CERCLIS ID:** CAD042245001

SSID: BC

Project Manager: GENOLIO, THOMAS

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P3	.00	87.00	-87.00	.00
NO SUBTASK USED	SS	.00	14.00	-14.00	.00
	TOTAL	.00	101.00	-101.00	600.00

Dollars per

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$6,610.23

\$75.98

**Estimated** 

\$34.35

Month Ending: 05/02/1998

TDD Number: 09-9708-0008 TDD Activity Type: START Site Specific Project

**TDD Title:** Pena Blanca Watershed **Report Date:** 05/26/1998

Site Name: PENA BLANCA WATERSHED Completion Date: 06/30/1998
Site Location: 9 mls NW Nogales-Colorado Estimated Completion Date: 06/30/1998

**National Forest** 

City: Nogales County: Santa Cruz State: AZ

CERCLIS ID: AZ0002001642 SSID: ZZ

Project Manager: BOTELHO, TATIANA

EPA Project Monitor: ARMSTRONG, PHILIP

TOTAL

\$5,147.65

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	80.00	2.00	78.00	80.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,860.10	67.35	3,792.75	3,860.10	33.68
Other Direct Costs	1,287.55	1.11	1,286.44	1,287.55	.56
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.24			.12
SubHandling Charge		.00			.00

\$68.70

\$5,078.95

\$5,147.65

Month Ending: 05/02/1998

TDD Number: 09-9708-0008 TDD Activity Type: START Site Specific Project

TDD Title: Pena Blanca Watershed Report Date: 05/26/1998

Site Name: PENA BLANCA WATERSHED Completion Date: 06/30/1998

Site Location: 9 mls NW Nogales-Colorado Estimated Completion Date: 06/30/1998

**National Forest** 

City: Nogales County: Santa Cruz State: AZ

CERCLIS ID: AZ0002001642 SSID: ZZ

Project Manager: BOTELHO, TATIANA **EPA Project Monitor:** ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.00	-8.00	.00
NO SUBTASK USED	P3	.00	1.50	-1.50	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
	TOTAL	.00	10.50	-10.50	80.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL** Direct Labor

\$435.03

\$45.79

Month Ending: 05/02/1998

**TDD Number: 09-9708-0009** TDD Activity Type: START Site Specific Project

TDD Title: Sabino Canyon Shooting Range Report Date: 05/26/1998

Site Name: SABINO CANYON SHOOTING RANGE Completion Date: 06/30/1998

Site Location: Township13 So/Range14Ea Estimated Completion Date: 06/30/1998

Section 9

State: AZ City: Tucson County: Pima

**CERCLIS ID:** AZ0002001840 SSID: ZZ

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	00.
	TOTAL	80.00	2.00	78.00	00.08
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,860.10	67.35	3,792.75	3,860.10	33.68
Other Direct Costs	1,287.55	.00	1,287.55	1,287.55	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$5,147.65	\$67.35	\$5,080.30	\$5,147.65	\$33.68

Month Ending: 05/02/1998

TDD Number: 09-9708-0009

TDD Activity Type: START Site Specific Project

TDD Title: Sabino Canyon Shooting Range

Report Date: 05/26/1998

Site Name: SABINO CANYON SHOOTING RANGE

Completion Date: 06/30/1998

Site Location: Township13 So/Range14Ea

Estimated Completion Date: 06/30/1998

Section 9

City: Tucson

County: Pima

State: AZ

**CERCLIS ID: AZ0002001840** 

SSID: ZZ

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: ARMSTRONG, PHILIP

Region: 9

**Estimated** 

-2.00

**Subtask Description:** 

**Budgeted** Labor **Labor Hours Spent** Balance

**Hours** required

80.00

NO SUBTASK USED

Hours

2.00

-2.00 .00

TOTAL

P3

.00

.00

2.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$122.24

\$61.12

Month Ending: 05/02/1998

TDD Number: 09-9708-0010 TDD Activity Type: START Site Specific Project

TDD Title: Mansfield Canyon Mines Site Report Date: 05/26/1998

Site Name: MANSFIELD CANYON MINES SITE Completion Date: 06/30/1998

Site Location: Township21 So/Rang15 Ea Estimated Completion Date: 06/30/1998

Sections 6,7,8,9&10

City: Nogales County: Santa Cruz State: AZ

CERCLIS ID: AZ0002001857 SSID: ZZ

Project Manager: BOTELHO, TATIANA

EPA Project Monitor: ARMSTRONG, PHILIP

EFA Froject Monitor.	Patients d						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required		
NO SUBTASK USED	T2	.00	2.00	-2.00	.00		
	TOTAL	80.00	2.00	78.00	80.00		
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:		
Direct Labor	3,860.10	67.35	3,792.75	3,860.10	33.68		
Other Direct Costs	1,287.55	.00	1,287.55	1,287.55	.00		
Travel	.00	.00	.00	.00	.00		
Equipment	.00	.00	.00	.00	.00		
Subcontracts	.00	.00	.00	.00	.00		
Analytical	.00	.00	.00	.00	.00		
<b>Equipment Usage</b>	.00	.00	.00	.00	.00		
SGA		.00			.00		
SubHandling Charge		.00			.00		
TOTAL	\$5,147.65	\$67.35	\$5,080.30	\$5,147.65	\$33.68		

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Month Ending: 05/02/1998

**TDD Number:** 09-9708-0010

TDD Activity Type: START Site Specific Project

TDD Title: Mansfield Canyon Mines Site

Report Date: 05/26/1998

Site Name: MANSFIELD CANYON MINES SITE

Completion Date: 06/30/1998

Site Location: Township21 So/Rang15 Ea

Estimated Completion Date: 06/30/1998

Sections 6,7,8,9&10

City: Nogales

County: Santa Cruz

**CERCLIS ID: AZ0002001857** 

SSID: ZZ

State: AZ

Project Manager: BOTELHO, TATIANA

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P1	.00	17.00	-17.00	.00
NO SUBTASK USED	P3	.00	.50	50	.00
NO SUBTASK USED	SS	.00	.75	75	.00
	TOTAL	.00	18.25	-18.25	80.00

Dollars per LOE hour

**Total Dollars** Spent: delivered:

**TOTAL Direct Labor** 

\$677.54

\$38.72

Month Ending: 05/02/1998

TDD Number: 09-9708-0011 TDD Activity Type: START Site Specific Project

TDD Title: North Fork Mill Site Report Date: 05/26/1998

Site Name: NORTH FORK MILL SITE Completion Date: 02/15/1998

Site Location: Estimated Completion Date: 02/15/1998

City: North Fork County: Madera State: CA

CERCLIS ID: SSID: ZZ

Project Manager: MCLEOD, CYNTHIA **EPA Project Monitor:** SIMANONOK, STEVE

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	16.00	-16.00	.00
NO SUBTASK USED	P2	.00	103.00	-103.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	150.00	129.00	21.00	150.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,291.03	4,264.20	4,026.83	8,291.03	33.06
Other Direct Costs	3,235.96	1,602.77	1,633.19	3,235.96	12.42
Travel	1,815.00	364.42	1,450.58	1,815.00	2.82
Equipment	.00	.00	.00	.00	.00
Subcontracts	986.85	580.00	406.85	986.85	4.50
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		420.93			3.26
SubHandling Charge		11.60			.09
TOTAL	\$14,328.84	\$7,243.92	\$7,084.92	\$14,328.84	\$56.15

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Month Ending: 05/02/1998

TDD Number: 09-9708-0011 TDD Activity Type: START Site Specific Project

TDD Title: North Fork Mill Site Report Date: 05/26/1998

Site Name: NORTH FORK MILL SITE Completion Date: 02/15/1998

Site Location: Estimated Completion Date: 02/15/1998

City: North Fork County: Madera State: CA

CERCLIS ID: SSID: ZZ

Project Manager: MCLEOD, CYNTHIA

EPA Project Monitor: SIMANONOK, STEVE

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Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required	
NO SUBTASK USED	P1	.00	.50	50	.00	
NO SUBTASK USED	P3	.00	31.00	-31.00	.00	
NO SUBTASK USED	SS	.00	.25	25	.00	
	TOTAL	.00	31.75	-31.75	150.00	

Dollars per LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$1,880.94 \$59.71

Month Ending: 05/02/1998

**TDD Number:** 09-9708-0013

**TDD Activity Type: NONE** 

TDD Title: Mesa Pesticides

Report Date: 05/26/1998

Site Name: MESA PESTICIDES

Completion Date: 05/15/1998

Site Location:

Estimated Completion Date: 05/15/1998

City: Mesa

County: Maricopa

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: GREGORY, JOHN

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	391.25	-391.25	.00
NO SUBTASK USED	P3	.00	9.00	-9.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	14.00	-14.00	.00
	TOTAL	500.00	420.25	79.75	500.00
				Estimated D	ollars ner

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	19,334.00	13,814.69	5,519.31	19,334.00	32.87
Other Direct Costs	.00	1,522.08	-1,522.08	.00	3.62
Travel	1,694.00	3,192.12	-1,498.12	1,694.00	7.60
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		1,008.84			2.40
SubHandling Charge		.00			.00
TOTAL	\$21,028.00	\$19,537.73	\$1,490.27	\$21,028.00	\$46.49

Month Ending: 05/02/1998

TDD Number: 09-9708-0013 **TDD Activity Type: NONE** 

TDD Title: Mesa Pesticides Report Date: 05/26/1998

Site Name: MESA PESTICIDES Completion Date: 05/15/1998

Site Location: Estimated Completion Date: 05/15/1998

City: Mesa

County: Maricopa

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: GREGORY, JOHN

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
	TOTAL	.00	3.00	-3.00	500.00

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$91.26

\$30.42

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Month Ending: 05/02/1998

TDD Number: 09-9709-0001 TDD Activity Type: NONE

TDD Title:Gila River Indian Community Tire FireReport Date: 05/26/1998Site Name:GILA RIVER INDIAN COMMUNITY TIRE FIRECompletion Date: 03/30/1998

Site Location: Blackwater Industrial Dev Estimated Completion Date: 03/30/1998

City: Coolidge County: Pinal State: AZ

CERCLIS ID: SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	133.00	-133.00	.00
NO SUBTASK USED	P2	.00	20.00	-20.00	.00
NO SUBTASK USED	P3	.00	9.00	-9.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	589.00	177.00	412.00	589.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	20,366.17	5,170.35	15,195.82	20,366.17	29.21
Other Direct Costs	2,722.50	1,871.14	851.36	2,722.50	10.57
Travel	7,932.76	1,502.86	6,429.90	7,932.76	8.49
Equipment	.00	.00	.00	.00	.00
Subcontracts	5,017.13	1,664.76	3,352.37	5,017.13	9.41
Analytical	7,000.00	2,600.00	4,400.00	7,000.00	14.69
<b>Equipment Usage</b>	3,630.00	.00	3,630.00	3,630.00	.00
SGA		722.08			4.08
SubHandling Charge		24.98			.14
TOTAL	\$46,668.56	\$13,556.17	\$33,112.39	\$46,668.56	\$76.59

Month Ending: 05/02/1998

TDD Number: 09-9709-0001 TDD Activity Type: NONE

**TDD Title:** Gila River Indian Community Tire Fire **Report Date:** 05/26/1998

Site Name: GILA RIVER INDIAN COMMUNITY TIRE FIRE Completion Date: 03/30/1998

Site Location: Blackwater Industrial Dev Estimated Completion Date: 03/30/1998

City: Coolidge County: Pinal State: AZ

CERCLIS ID: SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: LEWIS, WILLIAM

Er A i roject monitor.	·						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance ·	Estimated Hours required		
NO SUBTASK USED	P1	.00	42.50	-42.50	.00		
NO SUBTASK USED	P2	.00	58.50	-58.50	.00		
NO SUBTASK USED	P3	.00	4.00	-4.00	.00		
NO SUBTASK USED	SS	.00	6.50	-6.50	.00		
	TOTAL	.00	111.50	-111.50	589.00		

Dollars per LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$2,934.67 \$27.95

**Estimated** 

Month Ending: 05/02/1998

TDD Number: 09-9709-0004 TDD Activity Type: NONE

TDD Title: Syntrum Corp. Report Date: 05/26/1998
Site Name: SYNTRUM CORP. Completion Date: 03/31/1998
Site Location: 13125 S. Broadway Estimated Completion Date: 03/31/1998

City: Gardena County: Los Angeles State: CA

CERCLIS ID: CA0002268837 SSID: EH

Project Manager: BENSON, CRAIG
EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	8.50	-8.50	.00
NO SUBTASK USED	P2	.00	220.50	-220.50	.00
NO SUBTASK USED	P3	.00	49.00	-49.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	425.00	290.50	134.50	425.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	17,118.60	10,546.15	6,572.45	17,118.60	36.49
Other Direct Costs	484.00	1,407.86	-923.86	484.00	4.87
Travel	2,420.00	655.84	1,764.16	2,420.00	2.27
Equipment	.00	.00	.00	1,210.00	.00
Subcontracts	.00	1,794.00	-1,794.00	.00	6.21
Analytical	2,000.00	.00	2,000.00	2,000.00	.00
<b>Equipment Usage</b>	1,210.00	.00	1,210.00	.00	.00
SGA		441.58			1.53
SubHandling Charge		35.88			.12
TOTAL	\$23,232.60	\$14,881.31	\$8,351.29	\$23,232.60	\$51.49

Month Ending: 05/02/1998

TDD Number: 09-9709-0004

TDD Activity Type: NONE

TDD Title: Syntrum Corp.

Report Date: 05/26/1998

Site Name: SYNTRUM CORP.

Completion Date: 03/31/1998

Site Location: 13125 S. Broadway

Estimated Completion Date: 03/31/1998

City: Gardena

County: Los Angeles

State: CA

**CERCLIS ID:** CA0002268837

SSID: EH

Project Manager: BENSON, CRAIG

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	74.00	-74.00	.00
NO SUBTASK USED	P3	.00	30.50	-30.50	.00
And the state of t	TOTAL	.00	104.50	-104.50	425.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$4,515.63

\$43.21

Month Ending: 05/02/1998

**TDD Number: 09-9709-0005** 

TDD Activity Type: START Site Specific Project

TDD Title: Byers Bomb Site

Report Date: 05/26/1998

**Estimated** 

Site Name: BYERS BOMB SITE

Completion Date: 12/31/1998

Site Location: near I-17

Estimated Completion Date: 12/31/1998

City: New River

County: Maricopa

State: AZ

**CERCLIS ID: AZ0002014306** 

SSID: 1B

Project Manager: CLEMENS, ROBIN

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	25.50	-25.50	.00
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P2	.00	177.00	-177.00	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	882.50	-882.50	.00
NO SUBTASK USED	P4	.00	9.00	-9.00	.00
NO SUBTASK USED	SS	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	17.00	-17.00	.00
	TOTAL	2,700.00	1,116.00	1,584.00	2,700.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			<b>Balance:</b> 92,363.18	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	Budgeted: 130,791.40	Spent: 38,428.22	92,363.18	Dollars Required: 130,791.40	LOE hour delivered: 34.59
Direct Labor Other Direct Costs	Budgeted: 130,791.40 1,210.00	Spent: 38,428.22 4,788.17	92,363.18 -3,578.17	Dollars Required: 130,791.40 1,210.00	LOE hour delivered: 34.59 4.31
Direct Labor Other Direct Costs Travel	Budgeted: 130,791.40 1,210.00 12,100.00	Spent: 38,428.22 4,788.17 7,624.17	92,363.18 -3,578.17 4,475.83	Dollars Required: 130,791.40 1,210.00 12,100.00	34.59 4.31 6.86
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 130,791.40 1,210.00 12,100.00 .00	Spent: 38,428.22 4,788.17 7,624.17 .00	92,363.18 -3,578.17 4,475.83	Dollars Required: 130,791.40 1,210.00 12,100.00 .00	34.59 4.31 6.86
Direct Labor Other Direct Costs Travel Equipment Subcontracts	Budgeted: 130,791.40 1,210.00 12,100.00 .00	Spent:  38,428.22  4,788.17  7,624.17  .00  560.18	92,363.18 -3,578.17 4,475.83 .00 -560.18	Dollars Required: 130,791.40 1,210.00 12,100.00 .00	34.59 4.31 6.86 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	Budgeted: 130,791.40 1,210.00 12,100.00 .00 .00 .00 60,000.00	Spent:  38,428.22 4,788.17 7,624.17 .00 560.18 630.00	92,363.18 -3,578.17 4,475.83 .00 -560.18 59,370.00	Dollars Required: 130,791.40 1,210.00 12,100.00 .00 .00 60,000.00	34.59 4.31 6.86 .00 .50
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical Equipment Usage	Budgeted: 130,791.40 1,210.00 12,100.00 .00 .00 .00 60,000.00	\$pent:  38,428.22 4,788.17 7,624.17 .00 560.18 630.00 .00	92,363.18 -3,578.17 4,475.83 .00 -560.18 59,370.00	Dollars Required: 130,791.40 1,210.00 12,100.00 .00 .00 60,000.00	34.59 4.31 6.86 .00 .50 .57

Month Ending: 05/02/1998

TDD Number: 09-9709-0005 TDD Activity Type: START Site Specific Project

TDD Title: Byers Bomb Site Report Date: 05/26/1998

Site Name: BYERS BOMB SITE Completion Date: 12/31/1998

Site Location: near I-17 Estimated Completion Date: 12/31/1998

City: New River County: Maricopa State: AZ

Project Manager: CLEMENS, ROBIN EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.00	.00	.00
NO SUBTASK USED	P1	.00	82.00	-82.00	.00
NO SUBTASK USED	P2	.00	166.50	-166.50	.00
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	20.75	-20.75	.00
	TOTAL	.00	269.25	-269.25	2,700.00

Dollars per al Dollars LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$10,809.34 \$40.15

Month Ending: 05/02/1998

**TDD Number:** 09-9709-0006 **TDD Activity Type:** START Site Specific Project

TDD Title: Leviathan Mine Removal Report Date: 05/26/1998

Site Name: LEVIATHAN MINE Completion Date: 07/31/1998

Site Location: 1 mile NE of Markleeville Estimated Completion Date: 07/31/1998

City: Markleeville County: Alpine State: CA

Project Manager: DUNCAN, WILL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	472.50	-472.50	.00
NO SUBTASK USED	P3	.00	24.50	-24.50	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
	TOTAL	780.00	517.00	263.00	780.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	33,455.60	17,364.31	16,091.29	33,455.60	33.59
Other Direct Costs	4,840.00	2,522.28	2,317.72	4,840.00	4.88
Travel	4,840.00	4,717.43	122.57	4,840.00	9.12
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	557.41	-557.41	.00	1.08
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	2,420.00	.00	2,420.00	2,420.00	.00
SGA	•	1,549.21			3.00
SubHandling Charge		11.15			.02
TOTAL	\$45,555.60	\$26,721.79	\$18,833.81	\$45,555.60	<b>\$51.69</b>

Month Ending: 05/02/1998

TDD Number: 09-9709-0006

TDD Activity Type: START Site Specific Project

TDD Title: Leviathan Mine Removal

Report Date: 05/26/1998

Site Name: LEVIATHAN MINE

Completion Date: 07/31/1998

Site Location: 1 mile NE of Markleeville

Estimated Completion Date: 07/31/1998

City: Markleeville

County: Alpine

State: CA

**CERCLIS ID:** CAD980673685

SSID: 1A

Project Manager: DUNCAN, WILL

EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	P2	.00	7.00	-7.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00
	TOTAL	.00	13.50	-13.50	780.00

Dollars per

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$103.41

\$7.95

Month Ending: 05/02/1998

TDD Number: 09-9710-0001 TDD Activity Type: START Site Specific Project

TDD Title: K&L Plating - Permain Report Date: 05/26/1998

Site Name: K&L PLATING - PERMAIN Completion Date: 03/30/1998

Site Location: 10323 Permain Street Estimated Completion Date: 03/30/1998

City: OAKLAND County: ALAMEDA State: CA

CERCLIS ID: CAD066568130 SSID: EB

Project Manager: MARTIN, PAUL

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	172.00	-172.00	.00
NO SUBTASK USED	P2	.00	242.50	-242.50	.00
NO SUBTASK USED	P3	.00	483.00	-483.00	.00
NO SUBTASK USED	P4	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	13.00	-13.00	.00
	TOTAL	1,400.00	916.50	483.50	1,400.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour	
Cost Element:		Spent:	Spent: Balance:	Required:	delivered:	>
Direct Labor	55,902.50	30,317.96	25,584.54	55,902.50	33.08	
Other Direct Costs	3,630.00	10,129.78	-6,499.78	3,630.00	11.05	
Travel	3,872.00	580.92	3,291.08	3,872.00	.63	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	15,127.01	12,564.64	2,562.37	15,127.01	13.71	
Analytical	3,500.00	.00	3,500.00	3,500.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		2,292.09			2.50	
SubHandling Charge		238.01			.26	
TOTAL	\$82,031.51	\$56,123.40	\$25,908.11	\$82,031.51	\$61.24	

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Month Ending: 05/02/1998

TDD Number: 09-9710-0001

TDD Activity Type: START Site Specific Project

TDD Title: K&L Plating - Permain

Report Date: 05/26/1998

Site Name: K&L PLATING - PERMAIN

Completion Date: 03/30/1998

Site Location: 10323 Permain Street

Estimated Completion Date: 03/30/1998

City: OAKLAND

County: ALAMEDA

State: CA

**CERCLIS ID:** CAD066568130

SSID: EB

Project Manager: MARTIN, PAUL

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	334.00	-334.00	.00
NO SUBTASK USED	P2	.00	132.50	-132.50	.00
NO SUBTASK USED	P3	.00	10.50	-10.50	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	477.25	-477.25	1,400.00

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$11,686.02

\$24.50

Month Ending: 05/02/1998

TDD Number: 09-9710-0003 TDD Activity Type: START Site Specific Project

TDD Title: Eagle 1 Mill Site Report Date: 05/26/1998

Site Name: EAGLE 1 MILL SITE Completion Date: 04/15/1998

Site Location: T26S, R64E, Sec 14 Estimated Completion Date: 04/15/1998

City: Nelson County: Clark State: NV

**CERCLIS ID:** NV0001995604 **SSID:** Z9

Project Manager: ESTEY, AMY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	171.00	-171.00	.00
NO SUBTASK USED	P3	.00	115.00	-115.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	9.00	-9.00	.00
	TOTAL	.00	298.00	-298.00	.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour		
Cost Element:	Budgeted:	udgeted: Spent:	Balance:	Required:	aenverea:	delivered:	
Direct Labor	.00	8,970.75	-8,970.75	.00	30.10		
Other Direct Costs	.00	1,173.53	-1,173.53	.00	3.94		
Travel	.00	1,882.04	-1,882.04	.00	6.32		
Equipment	.00	.00	.00	.00	.00		
Subcontracts	.00	.00	.00	.00	.00		
Analytical	.00	.00	.00	.00	.00		
Equipment Usage	.00	.00	.00	.00	.00		
SGA		653.94			2.19		
SubHandling Charge		.00			.00		
TOTAL	\$.00	\$12,680.26	\$-12,680.26	\$.00	\$42.55		

Month Ending: 05/02/1998

TDD Number: 09-9710-0003 TDD Activity Type: START Site Specific Project

TDD Title: Eagle 1 Mill Site Report Date: 05/26/1998

Site Name: EAGLE 1 MILL SITE Completion Date: 04/15/1998

Site Location: T26S, R64E, Sec 14 Estimated Completion Date: 04/15/1998

City: Nelson County: Clark State: NV

**CERCLIS ID:** NV0001995604 **SSID:** Z9

Project Manager: ESTEY, AMY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	18.00	-18.00	.00
NO SUBTASK USED	P3	.00	1.50	-1.50	.00
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
	TOTAL	.00	22.50	-22.50	.00

Dollars per tal Dollars LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$113.45 \$5.82

Month Ending: 05/02/1998

TDD Number: 09-9710-0006 TDD Activity Type: START Site Specific Project

**TDD Title:** Knoll's Lodge Mobile Home Park **Report Date:** 05/26/1998

Site Name: KNOLL'S LODGE MOBILE HOME PARK Completion Date: 04/30/1998

Site Location: 23701 S. Western Avenue Estimated Completion Date: 04/30/1998

City: Torrance County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: JAMES, JAMES

EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
NO SUBTASK USED	T2	.00	3.50	-3.50	.00
	TOTAL	44.00	6.50	37.50	44.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	2,388.12	248.99	2,139.13	2,388.12	38.31	
Other Direct Costs	242.00	27.85	214.15	242.00	4.28	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	3,000.00	.00	3,000.00	3,000.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		5.97			.92	
SubHandling Charge		.00			.00	
TOTAL	\$5,630.12	\$282.81	\$5,347.31	\$5,630.12	\$43.51	

Month Ending: 05/02/1998

TDD Number: 09-9710-0006

TDD Activity Type: START Site Specific Project

TDD Title: Knoll's Lodge Mobile Home Park

Report Date: 05/26/1998

Site Name: KNOLL'S LODGE MOBILE HOME PARK

Completion Date: 04/30/1998

Site Location: 23701 S. Western Avenue

Estimated Completion Date: 04/30/1998

City: Torrance

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: JAMES, JAMES EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P1	.00	14.50	-14.50	.00
NO SUBTASK USED	P3	.00	23.00	-23.00	.00
	TOTAL	.00	37.50	-37.50	44.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,943.23

\$51.82

**Labor Hours** 

Spent

**Estimated** 

**Balance** 

Hours

required

Month Ending: 05/02/1998

TDD Number: 09-9710-0008 TDD Activity Type: START Site Specific Project

TDD Title: K&L Plating - 89th Avenue Report Date: 05/26/1998

Site Name: K&L PLATING - 89TH AVENUE Completion Date: 03/30/1998

Site Location: 989 89th Avenue Estimated Completion Date: 03/30/1998

City: OAKLAND County: ALAMEDA State: CA

Budgeted

Labor

CERCLIS ID: CA0001905496 SSID: EC

Project Manager: MARTIN, PAUL

EPA Project Monitor: LAWRENCE, KAY

Region: 9

**Subtask Description:** 

oublack Scoonphon.		Hours	•	Daianoc	
NO SUBTASK USED	P1	.00	4.00	-4.00	.00
NO SUBTASK USED	P2	.00	52.50	-52.50	.00
NO SUBTASK USED	P3	.00	393.00	-393.00	.00
NO SUBTASK USED	P4	.00	13.00	-13.00	.00
NO SUBTASK USED	T2	.00	12.00	-12.00	.00
	TOTAL	820.00	474.50	345.50	820.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	38,861.00	19,437.70	19,423.30	38,861.00	40.96
Other Direct Costs	2,420.00	12,079.86	-9,659.86	2,420.00	25.46
Travel	3,630.00	363.70	3,266.30	3,630.00	.77
Equipment	.00	.00	.00	.00	.00
Subcontracts	3,288.48	1,810.00	1,478.48	3,288.48	3.81
Analytical	15,000.00	.00	15,000.00	15,000.00	.00
<b>Equipment Usage</b>	7,260.00	.00	7,260.00	7,260.00	.00
SGA		2,662.80			5.61
SubHandling Charge		27.16			.06
TOTAL	\$70,459.48	\$36,381.22	\$34,078.26	\$70,459.48	\$76.67

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Month Ending: 05/02/1998

TDD Number: 09-9710-0008

TDD Activity Type: START Site Specific Project

TDD Title: K&L Plating - 89th Avenue

Report Date: 05/26/1998

Site Name: K&L PLATING - 89TH AVENUE

Completion Date: 03/30/1998

Site Location: 989 89th Avenue

Estimated Completion Date: 03/30/1998

City: OAKLAND

**County: ALAMEDA** 

State: CA

**CERCLIS ID:** CA0001905496

SSID: EC

Project Manager: MARTIN, PAUL

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	323.50	-323.50	.00
NO SUBTASK USED	P2	.00	8.50	-8.50	.00
NO SUBTASK USED	P3	.00	.50	50	.00
	TOTAL	.00	332.50	-332.50	820.00

Dollars per LOE hour

**Total Dollars** Spent:

\$30.37

delivered:

**TOTAL Direct Labor** 

\$10,098.85

Month Ending: 05/02/1998

TDD Number: 09-9710-0010 TDD Activity

TDD Activity Type: START Site General Project

TDD Title: R&D for Response Related Internet Resources

**Report Date:** 05/26/1998

Estimated

Site Name: R&D FOR RESPONSE RELATED INTERNET RES

Completion Date: 06/30/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: MARTIN, PAUL

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	16.50	-16.50	.00
NO SUBTASK USED	P3	.00	37.00	-37.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	300.00	57.50	242.50	300.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,139.80	1,863.13	14,276.67	16,139.80	32.40
Other Direct Costs	726.00	98.22	627.78	726.00	1.71
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	655.82	-655.82	.00	11.41
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		21.02			.37
SubHandling Charge		9.84			.17
TOTAL	\$16,865.80	\$2,648.03	\$14,217.77	\$16,865.80	\$46.05

Month Ending: 05/02/1998

TDD Number: 09-9710-0011

TDD Activity Type: START Site Specific Project

TDD Title: Enviropur/PRC West, Inc. (Patterson)

Site Name: ENVIROPUR/PRC WEST, INC. (PATTERSON)

Report Date: 05/26/1998

**Fstimated** 

\$86.34

Completion Date: 09/30/1998

Site Location: Highway 33

Estimated Completion Date: 09/30/1998

City: Patterson

County: Stanislaus

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: DUNKELMAN, TOM

Region:	9	Budgeted Labor	Labor Hours Spent		Estimated Hours required
Subtask Description:		Hours	Spent	Balance	. oquii ou
NO SUBTASK USED	P1	.00	265.00	-265.00	.00
NO SUBTASK USED	P2	.00	186.00	-186.00	.00
NO SUBTASK USED	P3	.00	68.50	-68.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	8.00	-8.00	.00
	TOTAL	1,065.00	531.50	533.50	1,065.00
				Estimated Dollars	Dollars per LOE hour
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Required:	delivered:
Direct Labor	35,994.78	16,944.88	19,049.90	35,994.78	31.88
Other Direct Costs	2,420.00	6,268.41	-3,848.41	2,420.00	11.79
Travel	9,680.00	2,505.73	7,174.27	9,680.00	4.71
Equipment	.00	.00	.00	.00	.00
Subcontracts	8,165.10	18,022.95	-9,857.85	8,165.10	33.91
Analytical	25,000.00	.00	25,000.00	25,000.00	.00
<b>Equipment Usage</b>	1,210.00	.00	1,210.00	1,210.00	.00
SGA		1,877.67			3.53
SubHandling Charge		270.36			.51

\$45,890.00

\$36,579.88

\$82,469.88

TOTAL

\$82,469.88

Month Ending: 05/02/1998

TDD Number: 09-9710-0011 TDD Activity Type: START Site Specific Project

TDD Title: Enviropur/PRC West, Inc. (Patterson) Report Date: 05/26/1998

Site Name: ENVIROPUR/PRC WEST, INC. (PATTERSON) Completion Date: 09/30/1998

Site Location: Highway 33 Estimated Completion Date: 09/30/1998

City: Patterson County: Stanislaus State: CA

CERCLIS ID: SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

**EPA Project Monitor:** DUNKELMAN, TOM

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	174.00	-174.00	.00
NO SUBTASK USED	P2	.00	2.50	-2.50	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
	TOTAL	.00	191.00	-191.00	1,065.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL** Direct Labor

\$4,314.06

\$22.89

Month Ending: 05/02/1998

TDD Number: 09-9710-0012 TDD Activity Type: START Site Specific Project

TDD Title: Leung Property Report Date: 05/26/1998

Site Name: LEUNG PROPERTY Completion Date: 04/30/1998

Site Location: 2219 Bloombield Road Estimated Completion Date: 04/30/1998

City: Gilroy County: Santa Clara State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WALTER, JOHN

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P1	.00	68.50	-68.50	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	22.00	-22.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00.
NO SUBTASK USED	T2	.00	10.50	-10.50	.00
	TOTAL	145.00	106.00	39.00	145.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,550.00	1,558.51	991.49	2,550.00	14.70
Other Direct Costs	1,210.00	528.34	681.66	1,210.00	4.98
Travel	72.60	36.80	35.80	72.60	.35
Equipment	.00	.00.	.00	.00	.00
Subcontracts	3,340.74	3,310.20	30.54	3,340.74	31.23
Analytical	300.00	.00	300.00	300.00	.00
<b>Equipment Usage</b>	.00	.00.	.00	.00.	.00
SGA		120.94			1.14
SubHandling Charge		49.83			.47
TOTAL	\$7,473.34	\$5,604.62	\$1,868.72	\$7,473.34	\$52.87

Month Ending: 05/02/1998

TDD Number: 09-9710-0012 TDD Activity Type: START Site Specific Project

TDD Title: Leung Property Report Date: 05/26/1998

Site Name: LEUNG PROPERTY Completion Date: 04/30/1998

Site Location: 2219 Bloombield Road Estimated Completion Date: 04/30/1998

City: Gilroy County: Santa Clara State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WALTER, JOHN

**EPA Project Monitor:** WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	7.50	-7.50	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	1.75	-1.75	.00
	TOTAL	.00	10.25	-10.25	145.00

Total Dollars Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$7.22

\$.85

Month Ending: 05/02/1998

TDD Number: 09-9711-0001 TDD Activity Type: START Site Specific Project

TDD Title: City of Yuma, AZ - W. Riverfront Development Report Date: 05/26/1998

Site Name: CITY OF YUMA, AZ - W.RIVERFRONT DEVELOP Completion Date: 06/30/1998

Site Location: 24th Avenue Estimated Completion Date: 06/30/1998

City: Yuma County: Yuma State: AZ

CERCLIS ID: SSID: ZZ

Project Manager: GENOLIO, THOMAS

TOTAL \$39,617.86

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<b>EPA Project Monitor:</b>	MIX, THOMAS				
Region:	9	Budgeted	Labor Hours		Estimated Hours
Subtask Description:		Labor Hours	Spent	Balance	required
NO SUBTASK USED	P1	.00	75.00	-75.00	.00
NO SUBTASK USED	P2	.00	452.50	-452.50	.00
NO SUBTASK USED	P3	.00	15.00	-15.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	12.00	-12.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	775.00	564.50	210.50	775.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:			<b>Balance</b> : 14,481.23	Dollars	LOE hour
	Budgeted:	Spent:		Dollars Required:	LOE hour delivered:
Direct Labor	<b>Budgeted:</b> 35,412.38	<b>Spent:</b> 20,931.15	14,481.23	Dollars Required: 35,412.38	LOE hour delivered:
Direct Labor Other Direct Costs	Budgeted: 35,412.38 1,180.48	Spent: 20,931.15 2,319.36	14,481.23 -1,138.88	Dollars Required: 35,412.38 1,180.48	LOE hour delivered: 37.88 4.20
Direct Labor Other Direct Costs Travel	Budgeted: 35,412.38 1,180.48 3,025.00	Spent: 20,931.15 2,319.36 1,194.31	14,481.23 -1,138.88 1,830.69	Dollars Required: 35,412.38 1,180.48 3,025.00	37.88 4.20 2.16
Direct Labor Other Direct Costs Travel Equipment	Budgeted: 35,412.38 1,180.48 3,025.00	Spent: 20,931.15 2,319.36 1,194.31 .00	14,481.23 -1,138.88 1,830.69 .00	Dollars Required: 35,412.38 1,180.48 3,025.00	37.88 4.20 2.16
Direct Labor Other Direct Costs Travel Equipment Subcontracts	Budgeted:  35,412.38  1,180.48  3,025.00  .00	Spent: 20,931.15 2,319.36 1,194.31 .00 .00	14,481.23 -1,138.88 1,830.69 .00	Dollars Required: 35,412.38 1,180.48 3,025.00 .00	37.88 4.20 2.16 .00
Direct Labor Other Direct Costs Travel Equipment Subcontracts Analytical	Budgeted:  35,412.38  1,180.48  3,025.00  .00  .00  .00	Spent: 20,931.15 2,319.36 1,194.31 .00 .00	14,481.23 -1,138.88 1,830.69 .00 .00	Dollars Required: 35,412.38 1,180.48 3,025.00 .00 .00	37.88 4.20 2.16 .00 .00

\$25,196.75

\$14,421.11

\$39,617.86

\$45.60

Month Ending: 05/02/1998

**TDD Number: 09-9711-0001** 

TDD Activity Type: START Site Specific Project

TDD Title: City of Yuma, AZ - W. Riverfront Development

Report Date: 05/26/1998

Site Name: CITY OF YUMA, AZ - W.RIVERFRONT DEVELOP

Completion Date: 06/30/1998

Site Location: 24th Avenue

Estimated Completion Date: 06/30/1998

City: Yuma

County: Yuma

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: GENOLIO, THOMAS

EPA Project Monitor: MIX, THOMAS

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	P2	.00	1.50	-1.50	.00
NO SUBTASK USED	P3	.00	84.25	-84.25	.00
NO SUBTASK USED	SS	.00	7.25	-7.25	.00
	TOTAL	.00	98.00	-98.00	775.00

Dollars per LOE hour

**Total Dollars** Spent:

**TOTAL Direct Labor** 

\$6,306.72

\$69.50

delivered:

Month Ending: 05/02/1998

TDD Number: 09-9712-0001 TDD Activity Type: START Site Specific Project

**TDD Title:** Leviathan AMD Treatment Technology **Report Date:** 05/26/1998

Site Name: LEVIATHAN MINE Completion Date: 06/15/1998

Site Location: 1 mile NE of Markleeville Estimated Completion Date: 06/15/1998

City: Markleeville County: Alpine State: CA

Project Manager: DUNCAN, WILL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	159.50	-159.50	.00
NO SUBTASK USED	P3	.00	6.00	-6.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	250.00	173.50	76.50	250.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,152.80	5,720.22	7,432.58	13,152.80	32.97
Other Direct Costs	1,452.00	991.45	460.55	1,452.00	5.71
Travel	1,815.00	711.58	1,103.42	1,815.00	4.10
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	726.00	.00	726.00	726.00	.00
SGA		364.48			2.10
SubHandling Charge		.00			.00
TOTAL	\$17,145.80	\$7,787.73	\$9,358.07	\$17,145.80	\$44.89

Month Ending: 05/02/1998

TDD Number: 09-9712-0001 TDD Activity Type: START Site Specific Project

TDD Title: Leviathan AMD Treatment Technology Report Date: 05/26/1998

Site Name: LEVIATHAN MINE Completion Date: 06/15/1998

Site Location: 1 mile NE of Markleeville Estimated Completion Date: 06/15/1998

City: Markleeville County: Alpine State: CA

Project Manager: DUNCAN, WILL EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	34.00	-34.00	.00
	TOTAL	.00	34.00	-34.00	250.00

Dollars per

Total Dollars Spent:

TOTAL Direct Labor

\$1,167.29

\$34.33

delivered:

Month Ending: 05/02/1998

**TDD Number: 09-9712-0002** 

TDD Activity Type: START Site Specific Project

111

TDD Title: BHP Pinto Valley

Report Date: 05/26/1998

**Estimated** 

Site Name: BHP PINTO VALLEY

Completion Date: 03/10/1998

Site Location:

Estimated Completion Date: 00/00/0000

.00

\$19,416.75

.00

1.42

.18

\$54.08

.00

\$10,602.50

City: Miami

County: Gila

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: COLEN, TIMOTHY

**Equipment Usage** 

**SubHandling Charge** 

**SGA** 

**TOTAL** 

.00

\$19,416.75

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance -	Hours required
NO SUBTASK USED	P1	.00	32.00	-32.00	.00
NO SUBTASK USED	P3	.00	124.00	-124.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	300.00	163.00	137.00	300.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated I Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	11,747.00		= //		
	11,747.00	5,823.56	5,923.44	11,747.00	35.73
Other Direct Costs	605.00	5,823.56 437.58	5,923.44 167.42	11,747.00 605.00	35.73 2.68
Other Direct Costs Travel	•	·	,	•	
	605.00	437.58	167.42	605.00	2.68
Travel	605.00 2,420.00	437.58 643.98	167.42 1,776.02	605.00 2,420.00	2.68 3.95

.00

231.45

29.61

\$8,814.25

Month Ending: 05/02/1998

**TDD Number: 09-9712-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: BHP Pinto Valley

Report Date: 05/26/1998

Site Name: BHP PINTO VALLEY

Completion Date: 03/10/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: Miami

County: Gila

State: AZ

**CERCLIS ID:** 

SSID: ZZ

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	19.50	-19.50	.00
	TOTAL	.00	19.50	-19.50	300.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,684.58

\$86.39

Month Ending: 05/02/1998

**TDD Number: 09-9712-0003** 

TDD Activity Type: NONE

TDD Title: Feather River Plan Outreach

Report Date: 05/26/1998

Cationatasi

Site Name: FEATHER RIVER CONTINGENCY PLAN

Completion Date: 07/15/1998

Site Location:

Estimated Completion Date: 07/15/1998

City: QUINCY

County: PLUMAS

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WOOD, MICHELLE

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	81.50	-81.50	.00
NO SUBTASK USED	P3	.00	170.00	-170.00	.00
NO SUBTASK USED	SS	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	825.00	262.50	562.50	825.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	34,314.90	12,908.64	21,406.26	34,314.90	49.94
Other Direct Costs	7,344.70	2,669.18	4,675.52	7,344.70	10.33
Travel	1,210.00	394.34	815.66	1,210.00	1.53
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00.	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		655.59			2.54
SubHandling Charge		.00			.00
TOTAL	\$42,869.60	\$16,627.75	\$26,241.85	\$42,869.60	\$64.32

Month Ending: 05/02/1998

**TDD Number: 09-9712-0003 TDD Activity Type: NONE** 

TDD Title: Feather River Plan Outreach Report Date: 05/26/1998

Site Name: FEATHER RIVER CONTINGENCY PLAN Completion Date: 07/15/1998

Site Location: **Estimated Completion Date:** 07/15/1998

County: PLUMAS City: QUINCY State: CA

**CERCLIS ID:** SSID: ZZ

Project Manager: WOOD, MICHELLE

EPA Project Monitor: WOODROW, GORDON

Region: Subtask Description:	,	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	322.50	-322.50	.00
NO SUBTASK USED	P3	.00	7.50	-7.50	.00
	TOTAL	.00	330.00	-330.00	825.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** \$11,792.38 \$35.73

Estimated

Month Ending: 05/02/1998

TDD Number: 09-9712-0004 TDD Activity Type: START Site Specific Project

TDD Title: Bakersfield Chrome & Bumper Removal Report Date: 05/26/1998

Site Name: BAKERSFIELD CHROME & BUMPER Completion Date: 06/30/1998

Site Location: 231 Sumner Street Estimated Completion Date: 06/30/1998

City: Bakersfield County: Kern State: CA

CERCLIS ID: CA001709302 SSID: DN

Project Manager: WALDER, STEVEN
EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	132.00	-132.00	.00
NO SUBTASK USED	P2	.00	9.50	-9.50	.00
NO SUBTASK USED	P3	.00	118.50	-118.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	4.50	-4.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	350.00	270.50	79.50	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,210.62	9,166.54	4,044.08	13,210.62	34.46
Other Direct Costs	2,420.00	1,349.45	1,070.55	2,420.00	5.07
Travel	3,630.00	1,401.51	2,228.49	3,630.00	5.27
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,495.00	-1,495.00	.00	5.62
Analytical	4,000.00	.00	4,000.00	4,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		588.76			2.21
SubHandling Charge		22.43			.08
TOTAL	\$23,260.62	\$14,023.69	\$9,236.93	\$23,260.62	\$52.72

Month Ending: 05/02/1998

**TDD Number: 09-9712-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: Bakersfield Chrome & Bumper Removal

Report Date: 05/26/1998

Site Name: BAKERSFIELD CHROME & BUMPER

Completion Date: 06/30/1998

Site Location: 231 Sumner Street

Estimated Completion Date: 06/30/1998

City: Bakersfield

County: Kern

State: CA

**CERCLIS ID:** CA001709302

SSID: DN

Project Manager: WALDER, STEVEN

EPA Project Monitor: LAWRENCE, KAY

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.50	50	.00
NO SUBTASK USED	SS	.00	.50	50	.00
	TOTAL	.00	1.00	-1.00	350.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$.00

\$.00

Month Ending: 05/02/1998

TDD Number: 09-9712-0007 TDD Activity Type: START Site General Project

TDD Title: START QA Management Report Date: 05/26/1998

Site Name: START QA MANAGEMENT Completion Date: 07/31/1998

Site Location: Estimated Completion Date: 07/31/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Hours required
NO SUBTASK USED	P1	.00	11.00	-11.00	.00
NO SUBTASK USED	P2	.00	194.50	-194.50	.00
NO SUBTASK USED	P3	.00	328.50	-328.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	4.50	-4.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	.00	544.50	-544.50	1,570.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	.00	22,850.40	-22,850.40	72,831.60	42.32
Other Direct Costs	.00	2,567.87	-2,567.87	2,420.00	4.76
Travel	.00	.00	.00	3,630.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	204.80	-204.80	2,960.55	.38
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		549.51			1.02
SubHandling Charge		3.08			.01
TOTAL	\$.00	\$26,175.66	\$-26,175.66	\$81,842.15	\$48.47

Month Ending: 05/02/1998

TDD Number: 09-9712-0007 TDD Activity Type: START Site General Project

TDD Title: START QA Management Report Date: 05/26/1998

Site Name: START QA MANAGEMENT Completion Date: 07/31/1998

Site Location: Estimated Completion Date: 07/31/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: EDWARDS, HOWARD

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	•	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	175.50	-175.50	.00
NO SUBTASK USED	P2	.00	35.50	-35.50	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
	TOTAL	.00	212.00	-212.00	1,570.00

Total Dollars Spent: Dollars per LOE hour delivered:

TOTAL Direct Labor \$7,047.84 \$33.24

Month Ending: 05/02/1998

TDD Number: 09-9712-0008 TDD Activity Type: START Site Specific Project

TDD Title: Leviathan Mine Report Date: 05/26/1998

Site Name: LEVIATHAN MINE Completion Date: 07/31/1998

Site Location: 1 mile NE of Markleeville Estimated Completion Date: 00/00/0000

City: Markleeville County: Alpine State: CA

**CERCLIS ID:** CAD980673685 **SSID:** 1A

Project Manager: JOHNSON, KAREN

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	400.00	11.00	389.00	400.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	18,874.90	454.89	18,420.01	18,874.90	41.35
Other Direct Costs	3,263.37	329.01	2,934.36	3,263.37	29.91
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00.	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		70.41			6.40
SubHandling Charge		.00			.00
TOTAL	\$22,138.27	\$854.31	\$21,283.96	\$22,138.27	\$77.66

Month Ending: 05/02/1998

TDD Number: 09-9712-0008

TDD Activity Type: START Site Specific Project

TDD Title: Leviathan Mine

Report Date: 05/26/1998

Site Name: LEVIATHAN MINE

Completion Date: 07/31/1998

Site Location: 1 mile NE of Markleeville

Estimated Completion Date: 00/00/0000

-207.00

-207.00

City: Markleeville

County: Alpine

State: CA

**CERCLIS ID:** CAD980673685

SSID: 1A

Project Manager: JOHNSON, KAREN

EPA Project Monitor: DOUGLAS, CAROLYN

Region: 9

**Budgeted** Labor **Labor Hours Spent Balance**  **Estimated** Hours required

**Subtask Description:** 

Hours

.00

400.00

NO SUBTASK USED

207.00

207.00

**TOTAL** 

**Total Dollars** Spent:

.00

.00

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

**P3** 

\$13,844.72

\$66.88

Month Ending: 05/02/1998

**TDD Number: 09-9712-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: Leona Heights Sulfer Mine

Report Date: 05/26/1998

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\$45.72

Site Name: LEONA HEIGHTS SULFER MINE

Completion Date: 05/29/1998

Site Location: end of McDonnel Avenue

Estimated Completion Date: 00/00/0000

near Jct of 13 & 580

City: Oakland

TOTAL

\$6,047.40

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: FRANKEL, VICKI EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	10.50	-10.50	.00.
	TOTAL	120.00	10.50	109.50	120.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	5,200.40	455.43	4,744.97	5,200.40	43.37
Other Direct Costs	605.00	20.30	584.70	605.00	1.93
Travel	242.00	.00	242.00	242.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		4.34			.41
SubHandling Charge		.00			.00

\$480.07

\$5,567.33

\$6,047.40

Month Ending: 05/02/1998

TDD Number: 09-9712-0009 TDD Activity Type: START Site Specific Project

TDD Title: Leona Heights Sulfer Mine Report Date: 05/26/1998

Site Name: LEONA HEIGHTS SULFER MINE Completion Date: 05/29/1998

Site Location: end of McDonnel Avenue Estimated Completion Date: 00/00/0000

near Jct of 13 & 580

City: Oakland County: Alameda State: CA

CERCLIS ID: SSID: ZZ

Project Manager: FRANKEL, VICKI
EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	.25	25	120.00

Total Dollars Dollars Dollars LOE hour delivered:

TOTAL Direct Labor \$9.44 \$.00

Month Ending: 05/02/1998

**TDD Number: 09-9712-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Typhoon Paka Response

Report Date: 05/26/1998

Site Name: TYPHOON PAKA RESPONSE

Completion Date: 03/30/1998

Site Location: Pacific Islands, Guam, Sa

Estimated Completion Date: 00/00/0000

Saipan

City:

County: Pacific Islands

State:

**CERCLIS ID:** 

**SSID**: 00

Project Manager: FRANKEL, VICKI
EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P2	.00	141.50	-141.50	.00
NO SUBTASK USED	P3	.00	43.50	-43.50	.00
NO SUBTASK USED	P4	.00	5.00	-5.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	100.00	194.00	-94.00	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,057.60	8,099.83	-42.23	8,057.60	41.75
Other Direct Costs	1,210.00	1,594.80	-384.80	1,210.00	8.22
Travel	4,235.00	3,998.10	236.90	4,235.00	20.61
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00.
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00.	.00
SGA		1,196.89			6.17
SubHandling Charge		.00			.00
TOTAL	\$13,502.60	\$14,889.62	\$-1,387.02	\$13,502.60	\$76.75

Month Ending: 05/02/1998

**TDD Number: 09-9712-0010** 

TDD Activity Type: START Site Specific Project

TDD Title: Typhoon Paka Response

Report Date: 05/26/1998

Site Name: TYPHOON PAKA RESPONSE

Completion Date: 03/30/1998

Site Location: Pacific Islands, Guam, Sa

Estimated Completion Date: 00/00/0000

Saipan

Citv:

County: Pacific Islands

State:

**CERCLIS ID:** 

**SSID**: 00

Project Manager: FRANKEL, VICKI

EPA Project Monitor: SHIPLEY, BRAD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	1.50	-1.50	.00
	TOTAL	.00	1.50	-1.50	100.00

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$63.87

\$42.58

Month Ending: 05/02/1998

TDD Number: 09-9712-0011 TDD Activity Type: START Site General Project

TDD Title: GAO Survey Report Date: 05/26/1998

Site Name: GAO SURVEY Completion Date: 02/27/1998

Site Location: San Francisco Estimated Completion Date: 02/27/1998

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: GENOLIO, THOMAS **EPA Project Monitor:** LOFTIN, RACHEL

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	158.00	-158.00	.00
NO SUBTASK USED	P3	.00	22.00	-22.00	.00
NO SUBTASK USED	P4	.00	8.00	-8.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	280.00	194.00	86.00	280.00

	Dollars	Total Dollars		Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:	Budgeted:	Spent:	Balance:	Nequireu.	uenvereu.
Direct Labor	16,340.80	7,544.12	8,796.68	16,340.80	38.89
Other Direct Costs	986.97	1,204.22	-217.25	986.97	6.21
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		257.70			1.33
SubHandling Charge		.00			.00
TOTAL	\$17,327.77	\$9,006.04	\$8,321.73	\$17,327.77	\$46.42

Month Ending: 05/02/1998

TDD Number: 09-9712-0011

TDD Activity Type: START Site General Project

TDD Title: GAO Survey

Report Date: 05/26/1998

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Site Name: GAO SURVEY

Completion Date: 02/27/1998

Site Location: San Francisco

Estimated Completion Date: 02/27/1998

City: San Francisco

County: San Francisco

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: GENOLIO, THOMAS

EPA Project Monitor: LOFTIN, RACHEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	85.50	-85.50	.00
NO SUBTASK USED	SS	.00	2.00	-2.00	.00
	TOTAL	.00	87.50	-87.50	280.00

Dollars per

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$5,531.59

\$64.70

Month Ending: 05/02/1998

TDD Number: 09-9712-0013 TDD Activity Type: START Site Specific Project

TDD Title: K&L Anodizing Report Date: 05/26/1998

Site Name: K&L ANODIZING Completion Date: 04/01/1998

Site Location: Estimated Completion Date: 00/00/0000

City: Burbank County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: HAMRICK, ERIC EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	8.00	-8.00	.00
NO SUBTASK USED	P2	.00	33.00	-33.00	.00
NO SUBTASK USED	P3	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	100.00	49.00	51.00	100.00

Ocat Flamout	Dollars Budgeted:	Total Dollars Spent:	Ralaman	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element:	Budgotou.	• • • • • • • • • • • • • • • • • • • •	Balance:	•	
Direct Labor	3,807.90	1,606.87	2,201.03	3,807.90	32.79
Other Direct Costs	363.00	109.99	253.01	363.00	2.24
Travel	242.00	.00	242.00	242.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	1,000.00	.00	1,000.00	1,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		23.53			.48
SubHandling Charge		.00			.00
TOTAL	\$5,412.90	\$1,740.39	\$3,672.51	\$5,412.90	\$35.52

Month Ending: 05/02/1998

TDD Number: 09-9801-0001 TDD Activity Type: START Site Specific Project

TDD Title: Alco Pacific Report Date: 05/26/1998

Site Name: ALCO PACIFIC LEAD BATTERY SITE Completion Date: 09/30/1998

Site Location: 16914 South Broadway Estimated Completion Date: 00/00/0000

City: Gardena County: Los Angeles State: CA

CERCLIS ID: CAD008387250 SSID: Z8

Project Manager: HAMRICK, ERIC EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	228.50	-228.50	.00.
NO SUBTASK USED	P3	.00	9.00	-9.00	.00
NO SUBTASK USED	SS	.00	.50	50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	500.00	240.00	260.00	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	21,163.14	7,878.23	13,284.91	21,163.14	32.89
Other Direct Costs	605.00	397.86	207.14	605.00	1.66
Travel	303.50	12.60	290.90	302.50	.05
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	2,000.00	.00	2,000.00	2,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		87.84			.37
SubHandling Charge		.00			.00
TOTAL	\$24,071.64	\$8,376.53	\$15,695.11	\$24,070.64	\$34.98

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Month Ending: 05/02/1998

TDD Number: 09-9801-0001 TDD Activity Type: START Site Specific Project

TDD Title: Alco Pacific Report Date: 05/26/1998

Site Name: ALCO PACIFIC LEAD BATTERY SITE Completion Date: 09/30/1998

Site Location: 16914 South Broadway Estimated Completion Date: 00/00/0000

City: Gardena County: Los Angeles State: CA

CERCLIS ID: CAD008387250 SSID: Z8

Project Manager: HAMRICK, ERIC EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	9.25	-9.25	500.00

Total Dollars Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor \$385.14 \$42.79

Month Ending: 05/02/1998

**TDD Number: 09-9801-0002** TDD Activity Type: START Site Specific Project

TDD Title: City of Mt. Shasta, CA - Roseburg Report Date: 05/26/1998

Site Name: CITY OF MT. SHASTA, CA - ROSEBURG Completion Date: 09/30/1998

Site Location: Ream Avenue/Interstate 5 Estimated Completion Date: 09/30/1998

State: CA City: Mt. Shasta County: Shasta

**CERCLIS ID:** SSID: ZZ

Project Manager: PALLADINO, CARL

<b>EPA Project Monitor:</b>	MIX, THOMAS				- 4: 4: 1
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.50	-3.50	.00
NO SUBTASK USED	P2	.00	3.00	-3.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	900.00	12.50	887.50	900.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Dollars	ollars per LOE hour delivered:
Dinast Laban	40.260.70	450.67	40 040 02	40.260.70	26.77

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	49,269.70	459.67	48,810.03	49,269.70	36.77
Other Direct Costs	3,025.00	553.55	2,471.45	3,025.00	44.28
Travel	6,050.00	343.21	5,706.79	6,050.00	27.46
Equipment	.00	.00	.00.	.00	.00.
Subcontracts	.00	.00	.00	.00	.00
Analytical	7,500.00	.00	7,500.00	7,500.00	.00
<b>Equipment Usage</b>	3,025.00	.00	3,025.00	3,025.00	.00
SGA		191.91			15.35
SubHandling Charge		.00			.00
TOTAL	\$68,869.70	\$1,548.34	\$67,321.36	\$68,869.70	\$123.87

Month Ending: 05/02/1998

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TDD Number: 09-9801-0002 TDD Activity Type: START Site Specific Project

TDD Title: City of Mt. Shasta, CA - Roseburg Report Date: 05/26/1998

Site Name: CITY OF MT. SHASTA, CA - ROSEBURG Completion Date: 09/30/1998

Site Location: Ream Avenue/Interstate 5 Estimated Completion Date: 09/30/1998

City: Mt. Shasta County: Shasta State: CA

CERCLIS ID: SSID: ZZ

Project Manager: PALLADINO, CARL

EPA Project Monitor: MIX, THOMAS

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	112.50	-112.50	.00
NO SUBTASK USED	P3	.00	27.00	-27.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
Commence Constitution of the Commence of the Constitution of the C	TOTAL	.00	139.75	-139.75	900.00

Dollars per al Dollars LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$6,711.85 \$48.11

Month Ending: 05/02/1998

TDD Number: 09-9801-0003 TDD Activity Type: START Site Specific Project

TDD Title: Oceanic ACP Worst-Case Scenarios Report Date: 05/26/1998

Site Name: OCEANIC ACP WORST-CASE SCENARIOS Completion Date: 03/02/1998

Site Location: Estimated Completion Date: 00/00/0000

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHIMMIN, KATHLEEN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	13.50	-13.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	20.00	17.50	2.50	20.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Cost Element.	g		palatice.	-	
Direct Labor	1,139.02	786.58	352.44	1,139.02	44.95
Other Direct Costs	139.15	263.76	-124.61	139.15	15.07
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		56.45			3.23
SubHandling Charge		.00			.00
TOTAL	\$1,278.17	\$1,106.79	\$171.38	\$1,278.17	\$63.25

Month Ending: 05/02/1998

TDD Number: 09-9801-0003 TDD Activity Type: START Site Specific Project

TDD Title: Oceanic ACP Worst-Case Scenarios Report Date: 05/26/1998

Site Name: OCEANIC ACP WORST-CASE SCENARIOS Completion Date: 03/02/1998

Site Location: Estimated Completion Date: 00/00/0000

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: SHIMMIN, KATHLEEN

**Estimated** Region: Hours Budgeted **Labor Hours** required Labor Spent Subtask Description: **Balance** Hours NO SUBTASK USED **P3** .00 2.00 -2.00 .00 **TOTAL** .00 2.00 -2.0020.00

Dollars per

Total Dollars Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$148.56

\$74.28

Month Ending: 05/02/1998

TDD Number: 09-9801-0004 TDD Activity Type: START Site Specific Project

**TDD Title:** San Francisco River Mine Tailings **Report Date:** 05/26/1998

Site Name: SAN FRANCISCO RIVER MINE TAILINGS Completion Date: 05/31/1998

Site Location: Estimated Completion Date: 05/31/1998

City: Clifton County: Greenlee State: AZ

CERCLIS ID: AZ0000262725 SSID: ZZ

Project Manager: COLEN, TIMOTHY EPA Project Monitor: JOHNSON, JERE

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	218.50	-218.50	.00
NO SUBTASK USED	SS	.00	6.50	-6.50	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	350.00	230.00	120.00	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	13,625.40	10,160.53	3,464.87	13,625.40	45.46
Other Direct Costs	605.00	487.18	117.82	605.00	2.18
Travel	5,687.00	707.76	4,979.24	5,687.00	3.17
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	5,000.00	.00	5,000.00	5,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		255.71			1.14
SubHandling Charge	•	.00			.00
TOTAL	\$24,917.40	\$11,611.18	\$13,306.22	\$24,917.40	\$5195

Month Ending: 05/02/1998

**TDD Number: 09-9801-0004** 

TDD Activity Type: START Site Specific Project

TDD Title: San Francisco River Mine Tailings

Report Date: 05/26/1998

Site Name: SAN FRANCISCO RIVER MINE TAILINGS

Completion Date: 05/31/1998

Site Location:

Estimated Completion Date: 05/31/1998

City: Clifton

County: Greenlee

State: AZ

CERCLIS ID: AZ0000262725

SSID: ZZ

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: JOHNSON, JERE

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
NO SUBTASK USED	SS	.00	19.50	-19.50	.00
	TOTAL	.00	29.50	-29.50	350.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,462.74

\$146.27

Month Ending: 05/02/1998

TDD Number: 09-9801-0005 TDD Activity Type: START Site Specific Project

TDD Title: Mission Linen Report Date: 05/26/1998

Site Name: MISSION LINEN Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: Tucson County: Pima State: AZ

CERCLIS ID: SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: JOHNSON, JERE

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	82.00	-82.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	5.00	-5.00	.00
	TOTAL	200.00	89.00	111.00	200.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	15,020.40	2,493.61	12,526.79	15,020.40	28.02
Other Direct Costs	248.73	124.37	124.36	248.73	1.40
Travel	.00	538.10	-538.10	.00	6.05
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		141.79			1.59
SubHandling Charge		.00			.00
TOTAL	\$15,269.13	\$3,297.87	\$11,971.26	\$15,269.13	\$37.05

Month Ending: 05/02/1998

TDD Number: 09-9801-0005 TDD Activity Type: START Site Specific Project

TDD Title: Mission Linen Report Date: 05/26/1998

Site Name: MISSION LINEN Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: Tucson County: Pima State: AZ

**CERCLIS ID:** SSID: ZZ

Project Manager: SHAEFFER, KRISTIN

EPA Project Monitor: JOHNSON, JERE

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	5.50	-5.50	.00
NO SUBTASK USED	SS	.00	.50	50	.00
	TOTAL	.00	6.00	-6.00	200.00

Dollars per

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$377.28

\$68.60

Month Ending: 05/02/1998

TDD Number: 09-9801-0006 TDD Activity Type: START Site Specific Project

TDD Title: Syntrum Corp. Report Date: 05/26/1998

Site Name: SYNTRUM CORP. Completion Date: 12/31/1998

Site Location: 13125 S. Broadway Estimated Completion Date: 12/31/1998

City: Gardena County: Los Angeles State: CA

CERCLIS ID: CA0002268837 SSID: EH

Project Manager: WISE, ROBERT EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	35.00	-35.00	.00
NO SUBTASK USED	P2	.00	523.00	-523.00	.00
NO SUBTASK USED	P3	.00	99.50	-99.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	12.50	-12.50	.00
NO SUBTASK USED	T2	.00	7.00	-7.00	.00
	TOTAL	1,770.00	679.00	1,091.00	1,770.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	77,088.50	25,138.69	51,949.81	77,088.50	37.72
Other Direct Costs	2,420.00	11,992.05	-9,572.05	2,420.00	17.99
Travel	9,075.00	5,810.13	3,264.87	9,075.00	8.72
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	50,000.00	.00	50,000.00	50,000.00	.00
<b>Equipment Usage</b>	1,210.00	.00	1,210.00	1,210.00	.00
SGA		3,809.66			5.72
SubHandling Charge		.00			.00
TOTAL	139,793.50	\$46,750.53	\$93,042.97	\$139,793.50	\$70.14

11,

Month Ending: 05/02/1998

TDD Number: 09-9801-0006 TDD Activity Type: START Site Specific Project

TDD Title: Syntrum Corp. Report Date: 05/26/1998

Completion Date: 12/31/1998 Site Name: SYNTRUM CORP.

Site Location: 13125 S. Broadway Estimated Completion Date: 12/31/1998

County: Los Angeles City: Gardena State: CA

**CERCLIS ID:** CA0002268837 SSID: EH

Project Manager: WISE, ROBERT EPA Project Monitor: SUTER, DANIEL

El A l'ioject Monitor.	OO I LIX, DAINIL		Estimated		
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance ·	Hours required
NO SUBTASK USED	P1	.00	118.75	-118.75	.00
NO SUBTASK USED	P2	.00	224.50	-224.50	.00
NO SUBTASK USED	P3	.00	298.25	-298.25	.00
NO SUBTASK USED	SS	.00	14.00	-14.00	.00
NO SUBTASK USED	T1	.00	6.00	-6.00	.00
	TOTAL	.00	661.50	-661.50	1,770.00

Dollars per LOE hour

**Total Dollars** Spent: delivered:

**TOTAL** Direct Labor

\$34,897.93

\$53.90

Month Ending: 05/02/1998

TDD Number: 09-9801-0007 TDD Activity Type: START Site Specific Project

TDD Title: Brown & Bryant (Arvin) Subpoena Report Date: 05/26/1998

Site Name: BROWN & BRYANT - ARVIN Completion Date: 05/31/1998

Site Location: 600 S. DERBY ROAD Estimated Completion Date: 05/31/1998

City: ARVIN County: KERN State: CA

CERCLIS ID: CAD052384021 SSID: H2

Project Manager: MARTIN, PAUL

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.50	-1.50	.00
NO SUBTASK USED	P3	.00	82.50	-82.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	260.00	92.00	168.00	260.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	18,036.90	3,950.71	14,086.19	18,036.90	42.94
Other Direct Costs	1,210.00	1,471.14	-261.14	1,210.00	15.99
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	57.57	-57.57	.00	.63
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00.	.00	.00	.00
SGA		314.83			3.42
SubHandling Charge		.86			.01
TOTAL	\$19,246.90	\$5,795.11	\$13,451.79	\$19,246.90	\$62.99

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Month Ending: 05/02/1998

TDD Number: 09-9801-0008 TDD Activity Type: START Site Specific Project

TDD Title: Lakewood Oil Spill Report Date: 05/26/1998

Site Name: LAKEWOOD OIL SPILL Completion Date: 02/15/1998

Site Location: Estimated Completion Date: 00/00/0000

City: Lakewoodq County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: DIAZ, ROY

EPA Project Monitor: SHANE, DANIEL

**Estimated** Region: Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED P2 .00 8.00 -8.00 .00 NO SUBTASK USED P3 .00 11.00 -11.00 .00 NO SUBTASK USED P4 .00 2.00 -2.00.00 NO SUBTASK USED T2 .00 .00 .00 .00 **TOTAL** 20.00 21.00 -1.00 20.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,622.61	753.13	869.48	1,622.61	35.86
Other Direct Costs	121.00	19.82	101.18	121.00	.94
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		4.24			.20
SubHandling Charge		.00			.00
TOTAL	\$1,743.61	\$777.19	\$966.42	\$1,743.61	\$37.01

Month Ending: 05/02/1998

TDD Number: 09-9801-0008

TDD Activity Type: START Site Specific Project

TDD Title: Lakewood Oil Spill

Report Date: 05/26/1998

Site Name: LAKEWOOD OIL SPILL

Completion Date: 02/15/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: Lakewoodq

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: DIAZ, ROY

EPA Project Monitor: SHANE, DANIEL

Region: 9

**Subtask Description:** 

**Budgeted** Ľabor **Labor Hours Spent** 

**Balance** 

-.25

-.25

**Estimated** Hours required

SS

**Hours** 

25

.00

NO SUBTASK USED

**TOTAL** 

.00

.00

.25

20.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$9.44

\$.00

Month Ending: 05/02/1998

TDD Number: 09-9801-0009 TDD Activity Type: START Site Specific Project

TDD Title: One Camelback/Phoenix Hydrocarbon Report Date: 05/26/1998

Site Name: ONE CAMELBACK/PHOENIX HYDROCARBONS Completion Date: 03/13/1998

Site Location: One Camelback Road Estimated Completion Date: 00/00/0000

City: Phoenix County: Maricopa State: AZ

CERCLIS ID: SSID: ZZ

Project Manager: GREGORY, JOHN EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	22.75	-22.75	.00
NO SUBTASK USED	P3	.00	5.00	-5.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	40.00	33.75	6.25	40.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,620.60	1,235.24	385.36	1,620.60	36.60
Other Direct Costs	242.00	52.64	189.36	242.00	1.56
Travel	363.00	311.90	51.10	363.00	9.24
Equipment	00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		78.01			2.31
SubHandling Charge		.00			.00
TOTAL	\$2,225.60	\$1,677.79	\$547.81	\$2,225.60	\$49.71

Month Ending: 05/02/1998

TDD Number: 09-9801-0009 TDD Activity Type: START Site Specific Project

TDD Title: One Camelback/Phoenix Hydrocarbon Report Date: 05/26/1998

Site Name: ONE CAMELBACK/PHOENIX HYDROCARBONS Completion Date: 03/13/1998

Site Location: One Camelback Road Estimated Completion Date: 00/00/0000

City: Phoenix County: Maricopa State: AZ

CERCLIS ID: SSID: ZZ

Project Manager: GREGORY, JOHN EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
	TOTAL	.00	1.50	-1.50	40.00

Total Dollars Dollars per LOE hour delivered:

TOTAL Direct Labor \$56.56 \$.00

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Month Ending: 05/02/1998

TDD Number: 09-9801-0010 TDD Activity Type: NONE

TDD Title: Ecological Assessment Training Report Date: 05/26/1998

Site Name: ECOLOGICAL ASSESSMENT TRAINING Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: Phoenix County: Maricopa State: AZ

CERCLIS ID: SSID: 00

Project Manager: BOTELHO, TATIANA

EPA Project Monitor: DOUGLAS, CAROLYN

**Estimated** Region: **Hours Budgeted Labor Hours** required Labor **Spent** Subtask Description: Balance . Hours P3 .00 NO SUBTASK USED 19.00 -19.00 .00 NO SUBTASK USED T2 .00 3.00 -3.00 .00 **TOTAL** 282.00 22.00 260.00 282.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	14,665.78	1,014.81	13,650.97	14,665.80	46.13	
Other Direct Costs	4,808.29	218.82	4,589.47	4,808.29	9.95	
Travel	774.40	.00	774.40	774.40	.00	
Equipment	.00	.00	.00	.00.	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		46.82			2.13	
SubHandling Charge		.00			.00	
TOTAL	\$20,248.47	\$1,280.45	\$18,968.02	\$20,248.49	\$58.20	

Month Ending: 05/02/1998

TDD Number: 09-9801-0010 TDD Activity Type: NONE

**TDD Title:** Ecological Assessment Training **Report Date:** 05/26/1998

Site Name: ECOLOGICAL ASSESSMENT TRAINING Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 06/30/1998

City: Phoenix County: Maricopa State: AZ

CERCLIS ID: SSID: 00

Project Manager: BOTELHO, TATIANA

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	31.00	-31.00	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	5.50	-5.50	.00
	TOTAL	.00	37.50	-37.50	282.00

Dollars per tal Dollars LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$1,498.43 \$39.96

Month Ending: 05/02/1998

TDD Number: 09-9802-0001

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Chemical Plant

Report Date: 05/26/1998

Site Name: SIERRA CHEMICAL PLANT

Completion Date: 07/31/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: Mustang

County: Washoe

State: NV

**CERCLIS ID:** 

SSID: ZZ

Project Manager: PALLADINO, CARL

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	3.00	-3.00	.00
NO SUBTASK USED	P2	.00	24.00	-24.00	.00
NO SUBTASK USED	P3	.00	12.00	-12.00	.00.
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	300.00	47.00	253.00	300.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour delivered:
Cost Element:	Budgeted:	Spent:	Balance:	Required:	aenverea:
Direct Labor	16,882.08	1,871.00	15,011.08	16,882.08	39.81
Other Direct Costs	1,210.00	125.39	1,084.61	1,210.00	2.67
Travel	3,630.00	1,083.06	2,546.94	3,630.00	23.04
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	1,304.79	-1,304.79	.00	27.76
Analytical	1,200.00	.00	1,200.00	1,200.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		258.66			5.50
SubHandling Charge		19.57			.42
TOTAL	\$22,922.08	\$4,662.47	\$18,259.61	\$22,922.08	\$99.20

Month Ending: 05/02/1998

TDD Number: 09-9802-0001

TDD Activity Type: START Site Specific Project

TDD Title: Sierra Chemical Plant

Report Date: 05/26/1998

Site Name: SIERRA CHEMICAL PLANT

Completion Date: 07/31/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: Mustang

County: Washoe

State: NV

**CERCLIS ID:** 

SSID: ZZ

Project Manager: PALLADINO, CARL

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	14.00	-14.00	.00
NO SUBTASK USED	P2	.00	36.00	-36.00	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
No. of the Control of	TOTAL	.00	53.00	-53.00	300.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$2,191.53

\$41.35

Month Ending: 05/02/1998

**TDD Number: 09-9802-0002** 

TDD Activity Type: START Site Specific Project

TDD Title: Cal-Trans/Lake Merrit

Report Date: 05/26/1998

Site Name: CAL-TRANS/LAKE MERRIT OIL SPILL

Completion Date: 03/01/1998

Site Location:

Estimated Completion Date: 03/01/1998

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WALTER, JOHN

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	40.00	-40.00	.00
NO SUBTASK USED	P2	.00	2.50	-2.50	.00
NO SUBTASK USED	P3	.00	16.50	-16.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	73.00	63.00	10.00	73.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	1,480.89	1,154.53	326.36	1,480.89	18.33
Other Direct Costs	121.00	149.34	-28.34	121.00	2.37
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,315.80	345.38	970.42	1,315.80	5.48
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		31.96			.51
SubHandling Charge		5.18			.08
TOTAL	\$2,917.69	\$1,686.39	\$1,231.30	\$2,917.69	\$26.77

Month Ending: 05/02/1998

TDD Number: 09-9802-0002

TDD Activity Type: START Site Specific Project

TDD Title: Cal-Trans/Lake Merrit

Report Date: 05/26/1998

Site Name: CAL-TRANS/LAKE MERRIT OIL SPILL

Completion Date: 03/01/1998

Site Location:

Estimated Completion Date: 03/01/1998

City: Oakland

County: Alameda

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WALTER, JOHN

EPA Project Monitor: ZUROSKI, DONN

Region: 9

Budgeted Labor

**Labor Hours** 

**Estimated** 

**Subtask Description:** 

Hours

Spent **Balance** 

Hours required

NO SUBTASK USED

30.00

-30.00

.00

**TOTAL** 

P1

.00

.00

30.00

-30.00 73.00

Dollars per

**Total Dollars** Spent: LOE hour delivered:

**TOTAL Direct Labor** 

\$1,013.77

\$33.79

Month Ending: 05/02/1998

TDD Number: 09-9802-0003 TDD Activity Type: NONE

TDD Title: ERCC Scoping/Planning (So. CA) Report Date: 05/26/1998

Site Name: ERCC SCOPING/PLANNING (SO. CA) Completion Date: 12/31/1998

Site Location: Estimated Completion Date: 12/31/1998

City: Long Beach County: Los Angeles State: CA

CERCLIS ID: SSID: 00

Project Manager: WISE, ROBERT

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	100.00	4.00	96.00	100.00
	Dellara	Total Dallara		Estimated D	ollars per

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,490.50	194.84	4,295.66	4,490.50	48.71
Other Direct Costs	605.00	2.49	602.51	605.00	.62
Travel	121.00	.00	121.00	121.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.53			.13
SubHandling Charge		.00			.00
TOTAL	\$5,216.50	\$197.86	\$5,018.64	\$5,216.50	\$49.47

Month Ending: 05/02/1998

**TDD Number: 09-9802-0004** 

**TDD Activity Type: NONE** 

**TDD Title:** HAZMAT Coordinating Comm LA County

Report Date: 05/26/1998

Site Name: HAZMAT COORDINATING COMM. LA CO.

Completion Date: 12/31/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: Los Angeles

TOTAL

\$3,962.50

County: Los Angeles

State: CA

**CERCLIS ID:** 

**SSID**: 00

Project Manager: WISE, ROBERT

FPA Project Monitor: MARTYN RICHARD

EPA Project Monitor:	MARTYN, RIC	HARD			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	80.00	2.00	78.00	80.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,599.50	67.35	3,532.15	3,599.50	33.68
Other Direct Costs	242.00	.00	242.00	242.00	.00
Travel	121.00	.00	121.00	121.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00

\$67.35

\$3,895.15

\$3,962.50

\$33.68

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Month Ending: 05/02/1998

TDD Number: 09-9802-0005 TDD Activity Type: START Site Specific Project

**TDD Title:** Tuolumne Tribal Meth Lab **Report Date:** 05/26/1998

Site Name: TUOLUMNE RESERVATION DRUG LAB Completion Date: 06/30/1998

Site Location: behind 19660 Mi-Wuk Estimated Completion Date: 00/00/0000

City: Tuolumne County: Tuolumne State: CA

CERCLIS ID: SSID: EF

Project Manager: RANDALL, RANDY EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	55.50	-55.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	1.00	-1.00	.00
	TOTAL	60.00	58.50	1.50	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,715.32	2,352.29	363.03	2,715.32	40.21
Other Direct Costs	.00	91.28	-91.28	.00	1.56
Travel	363.00	2.00	361.00	363.00	.03
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	1,000.00	.00	1,000.00	1,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		19.96			.34
SubHandling Charge		.00			.00
TOTAL	\$4,078.32	\$2,465.53	\$1,612.79	\$4,078.32	\$42.15

\*\*\* Confidential Business Information - Not for Release \*\*\*

Month Ending: 05/02/1998

TDD Number: 09-9802-0005 TDD Activity Type: START Site Specific Project

TDD Title: Tuolumne Tribal Meth Lab Report Date: 05/26/1998

Site Name: TUOLUMNE RESERVATION DRUG LAB Completion Date: 06/30/1998

Site Location: behind 19660 Mi-Wuk Estimated Completion Date: 00/00/0000

City: Tuolumne County: Tuolumne State: CA

CERCLIS ID: SSID: EF

Project Manager: RANDALL, RANDY

EPA Project Monitor: SUTER, DANIEL

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required **L**abor **Spent Subtask Description: Balance** Hours NO SUBTASK USED P2 .00 .50 -.50 .00 **TOTAL** .50 .00 -.50 60.00

Total Dollars Dollars LOE hour delivered:

TOTAL Direct Labor \$21,38 \$42.76

Month Ending: 05/02/1998

TDD Number: 09-9802-0006 TDD Activity Type: START Site Specific Project

TDD Title: Estero Bay Tank Farm Report Date: 05/26/1998

Site Name: ESTERO BAY TANK FARM Completion Date: 06/30/1998

Site Location: Hwy 1, 4000 Morro Bay Estimated Completion Date: 00/00/0000

City: Morro Bay County: San Luis Obispo State: CA

CERCLIS ID: SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	85.50	-85.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	119.00	93.50	25.50	119.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	6,018.53	3,001.07	3,017.46	6,018.53	32.10
Other Direct Costs	605.00	291.82	313.18	605.00	3.12
Travel	1,210.00	125.00	1,085.00	1,210.00	1.34
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		89.20			.95
SubHandling Charge		.00			.00
TOTAL	\$7,833.53	\$3,507.09	\$4,326.44	\$7,833.53	\$37.51

Month Ending: 05/02/1998

TDD Number: 09-9802-0006 TDD Activity Type: START Site Specific Project

TDD Title: Estero Bay Tank Farm Report Date: 05/26/1998

Site Name: ESTERO BAY TANK FARM Completion Date: 06/30/1998

Site Location: Hwy 1, 4000 Morro Bay Estimated Completion Date: 00/00/0000

City: Morro Bay County: San Luis Obispo State: CA

CERCLIS ID: SSID: ZZ

Project Manager: ESTEY, AMY

EPA Project Monitor: SHANE, DANIEL

**Estimated** Region: 9 **Budgeted Labor Hours** Hours required Labor **Spent Subtask Description:** Balance Hours NO SUBTASK USED .00 P3 .00 2.00 -2.00 **TOTAL** .00 2.00 -2.00 119.00

Total Dollars Dollars LOE hour Spent: Cellivered:

TOTAL Direct Labor \$151.26 \$75.63

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Month Ending: 05/02/1998

TDD Number: 09-9802-0007 TDD Activity Type: NONE

TDD Title: 8-Hour Radiation Training Report Date: 05/26/1998

Site Name: 8-HOUR RADIATION TRAINING Completion Date: 03/15/1998

Site Location: Estimated Completion Date: 00/00/0000

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: MCLEOD, CYNTHIA

EPA Project Monitor: NELSON, KAREN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	.00	.00	.00
NO SUBTASK USED	P3	.00	53.00	-53.00	.00
	TOTAL	.00	53.00	-53.00	68.00

Dollars per LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$4,043.50 \$76.29

Month Ending: 05/02/1998

**TDD Number**: 09-9802-0008 **TDD Activity Type**:

TDD Title: North Fork Mill Site Report Date: 05/26/1998

Site Name: NORTH FORK MILL SITE Completion Date: 07/13/1998

Site Location: Estimated Completion Date: 00/00/0000

City: North Fork County: Madera State: CA

CERCLIS ID: SSID: ZZ

Project Manager: MCLEOD, CYNTHIA **EPA Project Monitor:** SIMANONOK, STEVE

EFA Project Monitor.	SIMANONON, STEVE						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required		
NO SUBTASK USED	P1	.00	99.00	-99.00	.00		
NO SUBTASK USED	P2	.00	327.50	-327.50	.00		
NO SUBTASK USED	P3	.00	109.00	-109.00	.00		
NO SUBTASK USED	P4	.00	2.00	-2.00	.00		
NO SUBTASK USED	T2	.00	7.00	-7.00	.00		
	TOTAL	775.00	544.50	230.50	775.00		

				Estimated Dollars	Dollars per LOE hour	
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Required:	delivered:	
Direct Labor	26,693.26	19,528.65	7,164.61	26,693.26	35.87	
Other Direct Costs	12,100.00	4,347.26	7,752.74	12,100.00	7.98	
Travel	5,333.08	1,898.64	3,434.44	5,333.08	3.49	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	5,575.58	5,200.00	375.58	5,575.58	9.55	
Analytical	25,000.00	.00	25,000.00	25,000.00	.00	
<b>Equipment Usage</b>	1,210.00	.00	1,210.00	1,210.00	.00	
SGA		1,336.67			2.45	
SubHandling Charge		78.00			.14	
TOTAL	\$75,911.92	\$32,389.22	\$43,522.70	\$75,911.92	\$59.48	

Month Ending: 05/02/1998

**TDD Number:** 09-9802-0008 **TDD Activity Type:** 

TDD Title: North Fork Mill Site Report Date: 05/26/1998

Site Name: NORTH FORK MILL SITE Completion Date: 07/13/1998

Site Location: Estimated Completion Date: 00/00/0000

City: North Fork County: Madera State: CA

CERCLIS ID: SSID: ZZ

Project Manager: MCLEOD, CYNTHIA

EPA Project Monitor: SIMANONOK, STEVE

Estimated Region: 9 Budgeted Labor Hours **Labor Hours** required **Spent Subtask Description:** Balance Hours NO SUBTASK USED P1 .00 21.00 -21.00 .00 NO SUBTASK USED **P3** .00 26.50 -26.50.00 -47.50 **TOTAL** .00 47.50 775.00

Total Dollars Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor \$2,559.19 \$53.88

Month Ending: 05/02/1998

**TDD Number: 09-9802-0009** 

TDD Activity Type: START Site Specific Project

TDD Title: San Jon Barranca Oil spill

Report Date: 05/26/1998

Site Name: SAN JON BARRANCA OIL SPILL

Completion Date: 05/31/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: Ventura

County: Ventura

State: CA

**CERCLIS ID:** 

Project Manager: HAMRICK, ERIC

SSID: ZZ

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	1.00	-1.00	.00
NO SUBTASK USED	P2	.00	105.50	-105.50	.00
NO SUBTASK USED	P3	.00	8.00	-8.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	2.50	-2.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	430.00	123.00	307.00	430.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	23,507.80	4,183.37	19,324.43	23,507.80	34.72	
Other Direct Costs	1,452.00	683.41	768.59	1,452.00	5.67	
Travel	1,210.00	523.75	686.25	1,210.00	4.35	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		258.35			2.14	
SubHandling Charge		.00			.00	
TOTAL	\$26,169.80	\$5,648.88	\$20,520.92	\$26,169.80	\$46.88	

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Month Ending: 05/02/1998

TDD Number: 09-9802-0009 TDD Activity Type: START Site Specific Project

TDD Title: San Jon Barranca Oil spill Report Date: 05/26/1998

Site Name: SAN JON BARRANCA OIL SPILL Completion Date: 05/31/1998

Site Location: Estimated Completion Date: 00/00/0000

City: Ventura County: Ventura State: CA

CERCLIS ID: SSID: ZZ

Project Manager: HAMRICK, ERIC EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	131.50	-131.50	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	1.75	-1.75	.00
	TOTAL	.00	134.25	-134.25	430.00

Total Dollars Dollars per LOE hour

Spent: delivered:

TOTAL Direct Labor \$4,918.15 \$37.12

Month Ending: 05/02/1998

**TDD Number:** 09-9802-0010 **TDD Activity Type:** 

TDD Title: Lancaster Rad Munitions Report Date: 05/26/1998

Site Name: LANCASTER RAD MUNITIONS Completion Date: 03/31/1998

Site Location: Estimated Completion Date: 00/00/0000

City: Lancaster County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WISE, ROBERT EPA Project Monitor: SUTER, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P3	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	50.00	7.00	43.00	50.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,751.75	285.54	2,466.21	2,751.75	40.79
Other Direct Costs	121.00	62.95	58.05	121.00	8.99
Travel	121.00	84.00	37.00	121.00	12.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		31.45			4.49
SubHandling Charge		.00			.00
TOTAL	\$2,993.75	\$463.94	\$2,529.81	\$2,993.75	\$66.28

Month Ending: 05/02/1998

TDD Number: 09-9802-0010

**TDD Activity Type:** 

TDD Title: Lancaster Rad Munitions

Report Date: 05/26/1998

Site Name: LANCASTER RAD MUNITIONS

Completion Date: 03/31/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: Lancaster

County: Los Angeles

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WISE, ROBERT

EPA Project Monitor: SUTER, DANIEL

**Estimated** Region: 9 Budgeted Labor Hours **Labor Hours** required Spent **Subtask Description:** Balance -Hours P1 NO SUBTASK USED .00 28.50 -28.50 .00 NO SUBTASK USED SS .00 .25 -.25 .00 **TOTAL** .00 28.75 -28.75 50.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$1,003.00

\$35.19

Month Ending: 05/02/1998

**TDD Number:** 09-9802-0011

**TDD Activity Type:** 

TDD Title: Mendocino National Forest -Eel River Sump

Report Date: 05/26/1998

Site Name: MENDOCINO NATIONAL FOREST - EEL RIVER S

Completion Date: 06/30/1998

Site Location: 5.23 n., r. 11 w. ne 1/4

Estimated Completion Date: 00/00/0000

Mt Diablo baseline & meri

City: Mendocino

County: Mendocino

State: CA

**CERCLIS ID:** CA0002321073

SSID: ZZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	.00	2.00	-2.00	.00
				<del></del>	

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	.00	67.32	-67.32	.00	33.66
Other Direct Costs	.00	.00	.00	.00	.00
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.00			.00
SubHandling Charge		.00			.00
TOTAL	\$.00	\$67.32	<b>\$-67.32</b>	\$.00	\$33.66

Month Ending: 05/02/1998

TDD Number: 09-9802-0011

**TDD Activity Type:** 

TDD Title: Mendocino National Forest -Eel River Sump

Report Date: 05/26/1998

Site Name: MENDOCINO NATIONAL FOREST - EEL RIVER S

Completion Date: 06/30/1998

Site Location: 5.23 n., r. 11 w. ne 1/4

Estimated Completion Date: 00/00/0000

Mt Diablo baseline & meri

City: Mendocino

County: Mendocino

State: CA

-3.00

-3.00

**CERCLIS ID:** CA0002321073

SSID: ZZ

Project Manager: JAMES, JAMES

EPA Project Monitor: ARMSTRONG, PHILIP

Region: 9

Budgeted

**Estimated Hours Labor Hours** 

**Subtask Description:** 

Labor Hours

Spent **Balance** 

required

.00

.00

NO SUBTASK USED

.00 3.00

**TOTAL** 

**P3** 

.00

Spent:

**Total Dollars** 

Dollars per LOE hour delivered:

3.00

**TOTAL Direct Labor** 

\$292.70

\$97.57

Month Ending: 05/02/1998

**TDD Number:** 09-9802-0012

**TDD Activity Type:** 

TDD Title: Aurora Canyon Millsite

Report Date: 05/26/1998

Site Name: AURORA CANYON MILLSITE

Completion Date: 05/31/1998

Site Location: 1.5 mi east of Bridgeport

Estimated Completion Date: 05/31/1998

City: Bridgeport

County: Mono

State: CA

**CERCLIS ID:** CA5141190566

SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	39.00	4.00	35.00	39.00

	IOIAL	39.00	4.00	35.00	39.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,787.54	134.70	2,652.84	2,787.54	33.68
Other Direct Costs	14.59	114.14	-99.55	14.59	28.54
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		24.41			6.10
SubHandling Charge		.00			.00
TOTAL	\$2,802.13	\$273.25	\$2,528.88	\$2,802.13	\$68.31

Month Ending: 05/02/1998

**TDD Number:** 09-9802-0012 **TDD Activity Type:** 

TDD Title: Aurora Canyon Millsite Report Date: 05/26/1998

Site Name: AURORA CANYON MILLSITE Completion Date: 05/31/1998

Site Location: 1.5 mi east of Bridgeport Estimated Completion Date: 05/31/1998

City: Bridgeport County: Mono State: CA

CERCLIS ID: CA5141190566 SSID: ZZ

Project Manager: JOHNSON, KAREN

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	27.50	-27.50	.00
NO SUBTASK USED	SS	.00	2.25	-2.25	.00
	TOTAL	.00	29.75	-29.75	39.00

Total Dollars
Spent:

Dollars per LOE hour delivered:

TOTAL Direct Labor \$1,923.91 \$69.96

Month Ending: 05/02/1998

**TDD Number:** 09-9802-0013 **TDD Activity Type:** 

TDD Title: Gambonini Mercury Mine Report Date: 05/26/1998
Site Name: GAMBONINI MERCURY MINE Completion Date: 09/30/1998
Site Location: 1403 Wilson Hill Road Estimated Completion Date: 00/00/0000

City: Petaluma County: Sonoma State: CA

CERCLIS ID: SSID : EJ

Project Manager: RANDALL, RANDY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	5.50	-5.50	.00
NO SUBTASK USED	P2	.00	12.00	-12.00	.00
NO SUBTASK USED	P3	.00	10.00	-10.00	.00
NO SUBTASK USED	P3	.00	175.50	-175.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	615.00	211.00	404.00	615.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	21,201.58	9,001.73	12,199.85	21,201.58	42.66
Other Direct Costs	2,753.96	311.87	2,442.09	2,753.96	1.48
Travel	1,210.00	46.70	1,163.30	1,210.00	.22
Equipment	.00	.00	.00	.00	.00
Subcontracts	20,942.74	5,073.01	15,869.73	20,942.74	24.04
Analytical	2,000.00	.00	2,000.00	2,000.00	.00
<b>Equipment Usage</b>	2,420.00	.00	2,420.00	2,420.00	.00
SGA		76.75			.36
SubHandling Charge		76.09			.36
TOTAL	\$50,528.28	<b>\$14,586.15</b>	\$35,942.13	\$50,528.28	\$69.13

Month Ending: 05/02/1998

TDD Number: 09-9802-0013 TDD Activity Type:

TDD Title: Gambonini Mercury Mine Report Date: 05/26/1998

Site Name: GAMBONINI MERCURY MINE Completion Date: 09/30/1998

Site Location: 1403 Wilson Hill Road Estimated Completion Date: 00/00/0000

City: Petaluma County: Sonoma State: CA

CERCLIS ID: SSID: EJ

Project Manager: RANDALL, RANDY

EPA Project Monitor: DUNKELMAN, TOM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required			
NO SUBTASK USED	P1	.00	43.00	-43.00	.00			
NO SUBTASK USED	P3	.00	48.50	-48.50	.00			
NO SUBTASK USED	SS	.00	2.50	-2.50	.00			
NO SUBTASK USED	T2	.00	15.00	-15.00	.00			
	TOTAL	.00	109.00	-109.00	615.00			

Dollars per

Total Dollars LOE hour delivered:

TOTAL Direct Labor \$9.44 \$.09

Month Ending: 05/02/1998

**TDD Number:** 09-9802-0014 **TDD Activity Type:** 

TDD Title: Florence Range - AZ Army National Guard Report Date: 05/26/1998
Site Name: FLORENCE RANGE - AZ ARMY NATIONAL GUA
Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 00/00/0000

City: Florence County: Pinal State: AZ

CERCLIS ID: AZ0001907518 SSID: ZZ

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	19.00	-19.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	80.00	25.00	55.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:	
Direct Labor	4,348.00	1,177.98	3,170.02	4,348.00	47.12	
Other Direct Costs	786.50	46.82	739.68	786.50	1.87	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00.	.00	
Equipment Usage	.00	.00	.00	.00	.00	
SGA		10.02			.40	
SubHandling Charge		.00			.00	
TOTAL	\$5,134.50	\$1,234.82	\$3,899.68	\$5,134.50	\$49.39	

Month Ending: 05/02/1998

**TDD Number:** 09-9802-0014 **TDD Activity Type:** 

TDD Title: Florence Range - AZ Army National Guard Report Date: 05/26/1998

Site Name: FLORENCE RANGE - AZ ARMY NATIONAL GUA Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 00/00/0000

City: Florence County: Pinal State: AZ

CERCLIS ID: AZ0001907518 SSID: ZZ

Project Manager: COLEN, TIMOTHY

EPA Project Monitor: ARMSTRONG, PHILIP

**Estimated** Region: **Hours Budgeted Labor Hours** required Labor **Spent Subtask Description: Balance** Hours NO SUBTASK USED SS .00 .25 -.25 .00 **TOTAL** -.25 .00 .25 80.00

Total Dollars Dollars Dollars Dollars

Spent: delivered:

TOTAL Direct Labor \$9.44 \$.00

Month Ending: 05/02/1998

TDD Number: 09-9803-0001

**TDD Activity Type:** 

TDD Title: Lagoon Drive Chemicals

Report Date: 05/26/1998

Site Name: LAGOON DRIVE CHEMICALS

Completion Date: 07/31/1998

Site Location: int. Bay Blvd & Lagoon Dr

Estimated Completion Date: 00/00/0000

City: Chula Vista

State: CA

**CERCLIS ID:** CA000232871

County: San Diego

Project Manager: WISE, ROBERT

SSID: EK

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	22.00	-22.00	.00
NO SUBTASK USED	P3	.00	220.50	-220.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	3.50	-3.50	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00

	TOTAL	860.00	254.00	606.0	0 860.00
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	37,468.30	8,989.96	28,478.34	37,468.30	35.89
Other Direct Costs	2,420.00	618.41	1,801.59	2,420.00	2.47
Travel	3,025.00	321.72	2,703.28	3,025.00	1.28
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	10,000.00	.00	10,000.00	10,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		201.18			.80
SubHandling Charge		.00			.00
TOTAL	\$52,913.30	\$10,131.27	\$42,782.03	\$52,913.30	\$40.44

Month Ending: 05/02/1998

**TDD Number:** 09-9803-0001 **TDD Activity Type:** 

TDD Title: Lagoon Drive Chemicals Report Date: 05/26/1998

Site Name: LAGOON DRIVE CHEMICALS Completion Date: 07/31/1998

Site Location: int. Bay Blvd & Lagoon Dr Estimated Completion Date: 00/00/0000

City: Chula Vista County: San Diego State: CA

CERCLIS ID: CA000232871 SSID: EK

Project Manager: WISE, ROBERT

EPA Project Monitor: LEWIS, WILLIAM

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description:** Balance Hours P1 NO SUBTASK USED .00 60.00 .00 -60.00 NO SUBTASK USED SS .00 .25 -.25 .00 **TOTAL** .00 60.25 -60.25 860.00

Total Dollars per LOE hour delivered:

TOTAL Direct Labor \$1,769.43 \$29.49

Month Ending: 05/02/1998

**TDD Number:** 09-9803-0002 **TDD Activity Type:** 

TDD Title: Magnus Oil Spill Report Date: 05/26/1998

Site Name: MAGNUS OIL SPILL Completion Date: 03/31/1998

Site Location: Estimated Completion Date: 00/00/0000

City: San Pedro County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WISE, ROBERT

EPA Project Monitor: MARTYN, RICHARD

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	4.50	-4.50	.00
NO SUBTASK USED	P3	.00	.50	50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	15.00	7.00	8.00	15.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	576.90	250.34	326.56	576.90	35.76
Other Direct Costs	60.50	13.01	47.49	60.50	1.86
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		2.78			.40
SubHandling Charge		.00			.00
TOTAL	\$637.40	\$266.13	\$371.27	\$637.40	\$38.02

Month Ending: 05/02/1998

TDD Number: 09-9803-0002 TDD Activity Type:

TDD Title: Magnus Oil Spill Report Date: 05/26/1998

Site Name: MAGNUS OIL SPILL Completion Date: 03/31/1998

Site Location: Estimated Completion Date: 00/00/0000

City: San Pedro County: Los Angeles State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WISE, ROBERT

EPA Project Monitor: MARTYN, RICHARD

**Estimated** Region: 9 Hours **Budgeted Labor Hours** required Labor Spent **Subtask Description:** Balance . Hours NO SUBTASK USED SS .00 .25 -.25 .00 **TOTAL** .00 -.25 15.00 .25

Total Dollars Spent:

Dollars per
LOE hour
delivered:

TOTAL Direct Labor \$9.44 \$.00

Month Ending: 05/02/1998

**TDD Number:** 09-9803-0003 **TDD Activity Type:** 

TDD Title: HRS Screening Memoranda Report Date: 05/26/1998
Site Name: HRS SCREENING MEMORANDA Completion Date: 08/30/1999

Site Location: Estimated Completion Date: 00/00/0000

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: DOUGLAS, CAROLYN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	6.00	-6.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	500.00	10.00	490.00	500.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	35,478.40	352.34	35,126.06	35,478.40	88.09
Other Direct Costs	1,694.41	210.90	1,483.51	1,694.41	52.73
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		45.13			11.28
SubHandling Charge		.00			.00
TOTAL	\$37,172.81	\$608.37	\$36,564.44	\$37,172.81	\$152.09

Month Ending: 05/02/1998

TDD Number: 09-9803-0003 TDD Activity Type:

TDD Title: HRS Screening Memoranda Report Date: 05/26/1998

Site Name: HRS SCREENING MEMORANDA Completion Date: 08/30/1999

Site Location: Estimated Completion Date: 00/00/0000

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: JOHNSON, KAREN

EPA Project Monitor: DOUGLAS, CAROLYN

**Estimated** Region: Budgeted **Labor Hours** Hours required Labor Spent **Subtask Description: Balance** Hours NO SUBTASK USED P2 .00 32.00 -32.00 .00 NO SUBTASK USED P3 .00 19.00 -19.00 .00 **TOTAL** 51.00 -51.00 .00 500.00

> Dollars per LOE hour

Total Dollars Spent:

ent: delivered:

TOTAL Direct Labor \$3,193.96 \$62.63

Month Ending: 05/02/1998

TDD Number: 09-9803-0004

**TDD Activity Type:** 

TDD Title: Cruz Ranch Subpoena

Report Date: 05/26/1998

Site Name: THE CRUZ RANCH/INSPECTION PLATING

Completion Date: 04/30/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: Auburn

County: Placer

State: CA

**CERCLIS ID:** 

SSID: DK

Project Manager: ESTEY, AMY

EPA Project Monitor: LEWIS, WILLIAM

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	26.00	-26.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	6.00	-6.00	.00
	TOTAL	50.00	36.00	14.00	50.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	2,520.80	1,251.68	1,269.12	2,520.80	34.77
Other Direct Costs	121.00	51.13	69.87	121.00	1.42
Travel	302.50	111.30	191.20	302.50	3.09
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		34.76			.97
SubHandling Charge		.00			.00
TOTAL	\$2,944.30	\$1,448.87	\$1,495.43	\$2,944.30	\$40.25

Month Ending: 05/02/1998

TDD Number: 09-9803-0005 TDD Activity Type:

TDD Title: Orland Cleaners Report Date: 05/26/1998

Site Name: ORLAND CLEANERS Completion Date: 07/31/1998

Site Location: 726 5th Street Estimated Completion Date: 00/00/0000

City: Orland County: Glenn State: CA

CERCLIS ID: CAD983579582 SSID: ZZ

Project Manager: LICHENS, CHRIS

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	350.00	6.00	344.00	350.00

	Dollars Budgeted:	Total Dollars Spent:		Estimated Dollars Required:	Dollars per LOE hour delivered:	
Cost Element:	Duagetea.	Opent.	Balance:			
Direct Labor	20,440.85	322.33	20,118.52	20,440.85	53.72	
Other Direct Costs	242.00	28.11	213.89	242.00	4.69	
Travel	1,815.00	.00	1,815.00	1,815.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	23.12	.00	23.12	23.12	.00	
SGA		6.01			1.00	
SubHandling Charge		.00			.00	
TOTAL	\$22,520.97	\$356.45	\$22,164.52	\$22,520.97	\$59.41	

Month Ending: 05/02/1998

**TDD Number:** 09-9803-0005 **TDD Activity Type:** 

TDD Title: Orland Cleaners Report Date: 05/26/1998

Site Name: ORLAND CLEANERS Completion Date: 07/31/1998

Site Location: 726 5th Street Estimated Completion Date: 00/00/0000

City: Orland County: Glenn State: CA

CERCLIS ID: CAD983579582 SSID: ZZ

Project Manager: LICHENS, CHRIS

EPA Project Monitor: MITGUARD, MATTHEW

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P3	.00	28.00	-28.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	28.25	-28.25	350.00

Dollars per

Total Dollars Spent: LOE hour delivered:

TOTAL Direct Labor \$2,271.90 \$81.14

Month Ending: 05/02/1998

TDD Number: 09-9803-0006 **TDD Activity Type:** 

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TDD Title: Waste Disposal, Inc. - Tank Assessment Report Date: 05/26/1998

Site Name: WASTE DISPOSAL INC SITE Completion Date: 07/30/1998

Site Location: Estimated Completion Date: 00/00/0000

State: CA City: SANTA FE SPRINGS **County: LOS ANGELES** 

**CERCLIS ID:** SSID: ZZ

Project Manager: SCHWENNESEN, MICHAEL

<b>EPA Project Monitor:</b>	WEDEN, CHRISTOPHER						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required		
NO SUBTASK USED	P2	.00	3.00	-3.00	.00		
NO SUBTASK USED	P3	.00	86.50	-86.50	.00		
NO SUBTASK USED	P4	.00	4.00	-4.00	.00		
NO SUBTASK USED	SS	.00	1.00	-1.00	.00		
NO SUBTASK USED	T2	.00	2.00	-2.00	.00		
	TOTAL	230.00	96.50	133.50	230.00		
Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:		
Direct Labor	11,653.00	3,909.08	7,743.92	11,653.00	40.93		
Other Direct Costs	605.00	383.22	221.78	605.00	4.01		
Travel	605.00	00	605.00	605.00	00		

605.00 .00 605.00 605.00 .00 Travel .00 .00 .00 .00 .00 **Equipment** .00 .00 .00 .00 .00 **Subcontracts** 10.000.00 .00 10,000.00 10,000.00 .00 Analytical .00 .00 .00 **Equipment Usage** .00 .00 .86 82.00 SGA .00 **SubHandling Charge** .00 \$22,863.00 \$45.80 TOTAL \$22,863.00 \$4,374.30 \$18,488.70

Month Ending: 05/02/1998

**TDD Number:** 09-9803-0006 **TDD Activity Type:** 

TDD Title: Waste Disposal, Inc. - Tank Assessment Report Date: 05/26/1998

Site Name: WASTE DISPOSAL INC SITE Completion Date: 07/30/1998

Site Location: Estimated Completion Date: 00/00/0000

City: SANTA FE SPRINGS County: LOS ANGELES State: CA

CERCLIS ID: SSID: ZZ

Project Manager: SCHWENNESEN, MICHAEL

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	9.00	-9.00	.00
NO SUBTASK USED	SS	.00	.25	25	.00
	TOTAL	.00	9.25	-9.25	230.00

Dollars per LOE hour

Total Dollars LOE hour Spent: delivered:

TOTAL Direct Labor \$385.14 \$42.79

Month Ending: 05/02/1998

TDD Number: 09-9803-0007 TDD Activity Type:

TDD Title: India Basin Removal Support Report Date: 05/26/1998

Site Name: INDIA BASIN BOATYARD SITE (DONCO FACILIT Completion Date: 06/30/1998

Site Location: 894 INNES AVENUE Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO County: SAN FRANCISCO State: CA

**CERCLIS ID:** CAD000067603 **SSID:** 9G

Project Manager: ESTEY, AMY

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	33.50	-33.50	.00
NO SUBTASK USED	P2	.00	34.25	-34.25	.00.
NO SUBTASK USED	P3	.00	134.00	-134.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	3.00	-3.00	.00
	TOTAL	350.00	208.75	141.25	350.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	16,187.59	5,704.96	10,482.63	16,187.59	27.33
Other Direct Costs	968.00	299.94	668.06	968.00	1.44
Travel	726.00	.00	726.00	726.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,644.75	800.00	844.75	1,644.75	3.83
Analytical	5,000.00	.00	5,000.00	5,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		64.20			.31
SubHandling Charge		12.00			.06
TOTAL	\$24,526.34	\$6,881.10	\$17,645.24	\$24,526.34	\$32.96

Month Ending: 05/02/1998

TDD Number: 09-9803-0007

**TDD Activity Type:** 

TDD Title: India Basin Removal Support

Report Date: 05/26/1998

Estimated

Site Name: INDIA BASIN BOATYARD SITE (DONCO FACILIT

Completion Date: 06/30/1998

Site Location: 894 INNES AVENUE

Estimated Completion Date: 00/00/0000

City: SAN FRANCISCO

**County: SAN FRANCISCO** 

State: CA

**CERCLIS ID:** CAD000067603

SSID: 9G

Project Manager: ESTEY, AMY

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	44.50	-44.50	.00
NO SUBTASK USED	P2	.00	59.00	-59.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	SS	.00	3.00	-3.00	.00
	TOTAL	.00	107.50	-107.50	350.00

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$3,672.79

\$35.15

Month Ending: 05/02/1998

TDD Number: 09-9803-0008 TDD Activity Type:

TDD Title: Pescadero Drug Lab Report Date: 05/26/1998

Site Name: PESCADERO DRUG LAB Completion Date: 05/30/1998

Site Location: 9400 Cabrillo Highway Estimated Completion Date: 00/00/0000

City: Pescadero County: San Mateo State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WALTER, JOHN EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:		Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	147.00	-147.00	.00
NO SUBTASK USED	P3	.00	57.00	-57.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	4.00	-4.00	.00
	TOTAL	362.00	212.00	150.00	362.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,332.69	3,159.41	5,173.28	8,332.69	14.90
Other Direct Costs	1,815.00	725.43	1,089.57	1,815.00	3.42
Travel	121.00	257.00	-136.00	121.00	1.21
Equipment	.00	.00	.00	.00	.00
Subcontracts	6,746.90	5,200.35	1,546.55	6,746.90	24.53
Analytical	2,800.00	.00	2,800.00	2,800.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		210.25			.99
SubHandling Charge		78.00			.37
TOTAL	\$19,815.59	\$9,630.44	\$10,185.15	\$19,815.59	\$45.43

Month Ending: 05/02/1998

TDD Number: 09-9803-0008

**TDD Activity Type:** 

TDD Title: Pescadero Drug Lab

Report Date: 05/26/1998

Site Name: PESCADERO DRUG LAB

Completion Date: 05/30/1998

Site Location: 9400 Cabrillo Highway

**Estimated Completion Date:** 00/00/0000

City: Pescadero

County: San Mateo

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WALTER, JOHN

EPA Project Monitor: ZUROSKI, DONN

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	38.00	-38.00	.00
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
	TOTAL	.00	39.00	-39.00	362.00

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL** Direct Labor

\$1,302.77

\$33.40

Month Ending: 05/02/1998

TDD Number: 09-9803-0009 TDD Activity Type:

TDD Title: West Cap Tucson Airport Project Report Date: 05/26/1998

Site Name: WEST CAP ARIZONIA Completion Date: 08/30/1998

Site Location: 2204 E ELVIRA RD Estimated Completion Date: 00/00/0000

City: TUCSON County: PIMA State: AZ

**CERCLIS ID**: AZD035974807 **SSID**: 6Y

Project Manager: FRANKEL, VICKI

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P2	.00	33.00	-33.00	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	210.00	39.00	171.00	210.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	8,718.50	1,753.67	6,964.83	8,718.50	44.97
Other Direct Costs	1,694.00	49.48	1,644.52	1,694.00	1.27
Travel	3,630.00	.00	3,630.00	3,630.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	1,644.75	.00	1,644.75	1,644.75	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	1,815.00	.00	1,815.00	1,815.00	.00
SGA		10.59			.27
SubHandling Charge		.00			.00
TOTAL	\$17,502.25	\$1,813.74	\$15,688.51	\$17,502.25	\$46.51

Month Ending: 05/02/1998

**TDD Number: 09-9803-0009** 

**TDD Activity Type:** 

TDD Title: West Cap Tucson Airport Project

Report Date: 05/26/1998

Site Name: WEST CAP ARIZONIA

Completion Date: 08/30/1998

Site Location: 2204 E ELVIRA RD

Estimated Completion Date: 00/00/0000

City: TUCSON

County: PIMA

State: AZ

CERCLIS ID: AZD035974807

SSID: 6Y

Project Manager: FRANKEL, VICKI

EPA Project Monitor: WEDEN, CHRISTOPHER

Region: 9

**Estimated** 

**Subtask Description:** 

**Budgeted** Labor **Labor Hours** Spent

Hours required

210.00

NO SUBTASK USED

Hours

.25 -.25

**Balance** 

-.25

.00

**TOTAL** 

.00

.00

.25

**Total Dollars** Spent: Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

SS

\$9.44

\$.00

Month Ending: 05/02/1998

**TDD Number**: 09-9803-0010 **TDD Activity Type**:

TDD Title: Ascon Landfill Report Date: 05/26/1998

Site Name: ASCON LANDFILL Completion Date: 06/30/1998

Site Location: Estimated Completion Date: 00/00/0000

City: Huntington Beach County: Orange State: CA

CERCLIS ID: SSID: ZZ

Project Manager: WALDER, STEVEN
EPA Project Monitor: SHANE, DANIEL

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	20.00	-20.00	.00
NO SUBTASK USED	P3	.00	1.00	-1.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.50	-1.50	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	60.00	26.50	33.50	60.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Goot Elonione.	_	•	<b>D</b>		
Direct Labor	3,052.68	897.10	2,155.58	3,052.68	35.88
Other Direct Costs	.00	92.89	-92.89	.00	3.72
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	1,000.00	.00	1,000.00	1,000.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		19.87			.79
SubHandling Charge		.00			.00
TOTAL	\$4,052.68	\$1,009.86	\$3,042.82	\$4,052.68	\$40.39

Month Ending: 05/02/1998

**TDD Number: 09-9803-0010** 

**TDD Activity Type:** 

TDD Title: Ascon Landfill

Report Date: 05/26/1998

Site Name: ASCON LANDFILL

Completion Date: 06/30/1998

Site Location:

Estimated Completion Date: 00/00/0000

City: Huntington Beach

County: Orange

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: WALDER, STEVEN

EPA Project Monitor: SHANE, DANIEL

**TOTAL** 

Region: 9

**Budgeted** 

**Labor Hours** 

**Estimated** 

Labor

**Spent** 

Hours required

**Subtask Description:** 

Hours

-8.50

.00

NO SUBTASK USED P2 .00

.00

8.50

8.50

-8.50

**Balance** 

60.00

**Total Dollars** Spent:

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$354.82

\$41.74

Month Ending: 05/02/1998

**TDD Number:** 09-9803-0011 **TDD Activity Type:** 

TDD Title: Site Screening Report Date: 05/26/1998

Site Name: SITE SCREENING Completion Date: 12/31/1998

Site Location: Estimated Completion Date: 00/00/0000

City: San Francisco County: San Francisco State: CA

CERCLIS ID: SSID: 00

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	22.50	-22.50	.00
NO SUBTASK USED	P2	.00	24.00	-24.00	.00
NO SUBTASK USED	P3	.00	19.50	-19.50	.00
NO SUBTASK USED	P4	.00	4.00	-4.00	.00
NO SUBTASK USED	SS	.00	4.00	-4.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	700.00	76.00	624.00	700.00

	Dollars	Total Dollars		Estimated Dollars	Dollars per LOE hour	
Cost Element:	Budgeted:	Spent:	Balance:	Required:	delivered:	
Direct Labor	44,190.45	2,478.09	41,712.36	44,190.45	34.42	
Other Direct Costs	851.49	498.09	353.40	851.49	6.92	
Travel	.00	.00	.00	.00	.00	
Equipment	.00	.00	.00	.00	.00	
Subcontracts	.00	.00	.00	.00	.00	
Analytical	.00	.00	.00	.00	.00	
<b>Equipment Usage</b>	.00	.00	.00	.00	.00	
SGA		106.56			1.48	
SubHandling Charge		.00			.00	
TOTAL	\$45,041.94	\$3,082.74	\$41,959.20	\$45,041.94	\$42.82	

Month Ending: 05/02/1998

TDD Number: 09-9803-0011 **TDD Activity Type:** 

TDD Title: Site Screening Report Date: 05/26/1998

Site Name: SITE SCREENING Completion Date: 12/31/1998

**Site Location:** Estimated Completion Date: 00/00/0000

City: San Francisco County: San Francisco State: CA

**SSID**: 00 **CERCLIS ID:** 

Project Manager: JAMES, JAMES

EPA Project Monitor: MITGUARD, MATTHEW

	Entimated						
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required		
NO SUBTASK USED	P1	.00	62.00	-62.00	.00		
NO SUBTASK USED	P3	.00	178.00	-178.00	.00		
NO SUBTASK USED	SS	.00	34.50	-34.50	.00		
and the second s	TOTAL	.00	274.50	-274.50	700.00		

Dollars per

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$16,637.31

\$69.32

11

4

Month Ending: 05/02/1998

**TDD Number:** 09-9804-0001 **TDD Activity Type:** 

TDD Title: Pomona Plating Report Date: 05/26/1998
Site Name: POMONA PLATING Completion Date: 08/30/1998
Site Location: 720 Indigo Court Estimated Completion Date: 00/00/0000

City: Pomona County: Los Angeles State: CA

CERCLIS ID: CAD981975139 SSID: EM

Project Manager: HAMRICK, ERIC EPA Project Monitor: LEWIS, WILLIAM

Region:	9	Budgeted Labor	Labor Hours Spent	Dalamas	Estimated Hours required
Subtask Description:		Hours	Opone	Balance .	
NO SUBTASK USED	P1	.00	5.00	-5.00	.00
NO SUBTASK USED	P2	.00	40.50	-40.50	.00
NO SUBTASK USED	P3	.00	8.50	-8.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	SS	.00	1.00	-1.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	510.00	59.00	451.00	510.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	26,601.80	2,166.57	24,435.23	26,601.80	37.35
Other Direct Costs	2,420.00	128.41	2,291.59	2,420.00	2.21
Travel	605.00	.00	605.00	605.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	5,000.00	.00	5,000.00	5,000.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		27.48			.47
SubHandling Charge		.00			.00
TOTAL	\$34,626.80	\$2,322.46	\$32,304.34	\$34,626.80	\$40.04

Month Ending: 05/02/1998

TDD Number: 09-9804-0001

**TDD Activity Type:** 

TDD Title: Pomona Plating

Report Date: 05/26/1998

Site Name: POMONA PLATING

Completion Date: 08/30/1998

Site Location: 720 Indigo Court

Estimated Completion Date: 00/00/0000

-27.25

510.00

City: Pomona

County: Los Angeles

State: CA

**CERCLIS ID:** CAD981975139

**Subtask Description:** 

NO SUBTASK USED

NO SUBTASK USED

P2

SS

SSID: EM

Project Manager: HAMRICK, ERIC

EPA Project Monitor: LEWIS, WILLIAM

**TOTAL** 

Region: 9

**Estimated** Hours **Budgeted Labor Hours** required Labor **Spent Balance** Hours .00 27.00 -27.00 .00 .00 .25 -.25 .00

**Total Dollars** 

.00

Spent:

Dollars per LOE hour delivered:

27.25

**TOTAL Direct Labor** 

\$1,136.51

\$42.09

Month Ending: 05/02/1998

TDD Number: 09-9804-0002 TDD Activity Type:

TDD Title: Coray & Sons Chrome Plating Report Date: 05/26/1998

Site Name: CORAY & SONS CHROME PLATING Completion Date: 04/22/1998

Site Location: 562 Bliss Avenue Estimated Completion Date: 00/00/0000

City: Pittsburg County: Contra Costa State: CA

CERCLIS ID: CA0002334639 SSID: EL

Project Manager: DUNCAN, WILL

EPA Project Monitor: MANDEL, ROBERT

El Al lojout monitor.	,	Estimated			
Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Hours required
NO SUBTASK USED	P1	.00	9.00	-9.00	.00
NO SUBTASK USED	P2	.00	61.00	-61.00	.00
NO SUBTASK USED	P3	.00	18.50	-18.50	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
	TOTAL	100.00	90.50	9.50	100.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	4,229.44	2,919.42	1,310.02	4,229.44	32.26
Other Direct Costs	1,331.00	179.17	1,151.83	1,331.00	1.98
Travel	121.00	.00	121.00	121.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	307.03	-307.03	.00	3.39
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		38.35			.42
SubHandling Charge		4.61			.05
TOTAL	\$5,681.44	\$3,448.58	\$2,232.86	\$5,681.44	\$38.11

Month Ending: 05/02/1998

**TDD Number: 09-9804-0002** 

**TDD Activity Type:** 

TDD Title: Coray & Sons Chrome Plating

Report Date: 05/26/1998

Site Name: CORAY & SONS CHROME PLATING

Completion Date: 04/22/1998

Site Location: 562 Bliss Avenue

Estimated Completion Date: 00/00/0000

City: Pittsburg

County: Contra Costa

State: CA

**CERCLIS ID:** CA0002334639

SSID: EL

Project Manager: DUNCAN, WILL

EPA Project Monitor: MANDEL, ROBERT

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P1	.00	21.50	-21.50	.00
NO SUBTASK USED	P3	.00	3.00	-3.00	.00
· · · · · · · · · · · · · · · · · · ·	TOTAL	.00	24.50	-24.50	100.00

Dollars per

**Total Dollars** Spent:

LOE hour delivered:

**TOTAL Direct Labor** 

\$878.80

\$35.87

Month Ending: 05/02/1998

TDD Number: 09-9804-0004 TDD Activity Type:

111

TDD Title: McMinn State Superfund Site Report Date: 05/26/1998

Site Name: MCMINN STATE SUPERFUND SITE Completion Date: 06/01/1998

Site Location: Sebastipol Road/West Ave. Estimated Completion Date: 06/01/1998

City: Santa Rosa County: Sonoma State: CA

CERCLIS ID: SSID: ZZ

Project Manager: FRANKEL, VICKI

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance	Estimated Hours required
NO SUBTASK USED	P2	.00	2.00	-2.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	.00	6.00	-6.00	.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	.00	281.58	-281.58	.00	46.93
Other Direct Costs	.00	5.12	-5.12	.00	.85
Travel	.00	.00	.00	.00	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		1.09			.18
SubHandling Charge		.00			.00
TOTAL	\$.00	\$287.79	\$-287.79	\$.00	\$47.97

Month Ending: 05/02/1998

TDD Number: 09-9804-0004

**TDD Activity Type:** 

TDD Title: McMinn State Superfund Site

Report Date: 05/26/1998

Site Name: MCMINN STATE SUPERFUND SITE

Completion Date: 06/01/1998

Site Location: Sebastipol Road/West Ave.

Estimated Completion Date: 06/01/1998

**Balance** 

-3.00

City: Santa Rosa

County: Sonoma

State: CA

**CERCLIS ID:** 

SSID: ZZ

Project Manager: FRANKEL, VICKI

EPA Project Monitor: ARMSTRONG, PHILIP

Region:

**Budgeted** Labor

**Labor Hours** Spent **Estimated** Hours

**Subtask Description:** 

**Hours** 

required

.00

NO SUBTASK USED

**P3** 

.00

.00

Spent:

3.00 3.00

-3.00 .00

**TOTAL** 

**Total Dollars** 

Dollars per LOE hour delivered:

**TOTAL Direct Labor** 

\$183.35

\$61.12

Month Ending: 05/02/1998

**TDD Number:** 09-9804-0005 **TDD Activity Type:** 

TDD Title: Inter-Tribal Council of Arizona Report Date: 05/26/1998

Site Name: INTER-TRIBAL COUNCIL OF ARIZONA Completion Date: 08/30/1998

Site Location: 4205 N. 7th Ave. Ste 200 Estimated Completion Date: 00/00/0000

State: AZ

City: Phoenix County: Maricopa State: Az

CERCLIS ID: SSID: 00

Project Manager: GREGORY, JOHN

EPA Project Monitor: INGLIS, JEFF

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent	Balance .	Estimated Hours required
NO SUBTASK USED	P2	.00	1.00	-1.00	.00
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	80.00	5.00	75.00	80.00

Cost Element:	Dollars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	3,399.05	230.97	3,168.08	3,399.05	46.19
Other Direct Costs	968.00	3.75	964.25	968.00	.75
Travel	1,246.30	.00	1,246.30	1,246.30	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00	.00	.00
Analytical	.00	.00	.00	.00	.00
<b>Equipment Usage</b>	.00	.00	.00	.00	.00
SGA		.80			.16
SubHandling Charge		.00			.00
TOTAL	\$5,613.35	\$235.52	\$5,377.83	\$5,613.35	\$47.10

Month Ending: 05/02/1998

**TDD Number:** 09-9804-0006 **TDD Activity Type:** 

TDD Title: Plumas National Forest (Ponderosa Reservoir) Report Date: 05/26/1998

Site Name: PLUMAS NATIONAL FOREST (PONDEROSA RES Completion Date: 08/31/1998

Site Location: Estimated Completion Date: 00/00/0000

City: QUINCY County: PLUMAS State: CA

CERCLIS ID: CA1122307639 SSID: ZZ

Project Manager: GENOLIO, THOMAS

EPA Project Monitor: ARMSTRONG, PHILIP

**Estimated** Region: **Hours Budgeted Labor Hours** required Labor **Spent Subtask Description: Balance** Hours NO SUBTASK USED P3 .00 2.00 -2.00.00 **TOTAL** -2.00 .00 2.00 500.00

Total Dollars Dollars per LOE hour delivered:

TOTAL Direct Labor \$122.24 \$61.12

Month Ending: 05/02/1998

**TDD Number**: 09-9804-0006 **TDD Activity Type**:

TDD Title:Plumas National Forest (Ponderosa Reservoir)Report Date: 05/26/1998Site Name:PLUMAS NATIONAL FOREST (PONDEROSA RESCompletion Date: 08/31/1998

Site Location: Estimated Completion Date: 00/00/0000

City: QUINCY County: PLUMAS State: CA

CERCLIS ID: CA1122307639 SSID: ZZ

Project Manager: GENOLIO, THOMAS

EPA Project Monitor: ARMSTRONG, PHILIP

Region: Subtask Description:	9	Budgeted Labor Hours	Labor Hours Spent Balance		Estimated Hours required
NO SUBTASK USED	P4	.00	2.00	-2.00	.00
NO SUBTASK USED	T2	.00	2.00	-2.00	.00
	TOTAL	500.00	4.00	496.00	500.00

Cost Element:	Doilars Budgeted:	Total Dollars Spent:	Balance:	Estimated Dollars Required:	Dollars per LOE hour delivered:
Direct Labor	29,102.40	194.84	28,907.56	29,102.40	48.71
Other Direct Costs	.00	2.49	-2.49	.00	.62
Travel	570.41	.00	570.41	570.41	.00
Equipment	.00	.00	.00	.00	.00
Subcontracts	.00	.00	.00.	.00	.00
Analytical	.00	.00	.00	.00	.00
Equipment Usage	.00	.00	.00	.00	.00
SGA		.53			.13
SubHandling Charge		.00			.00
TOTAL	\$29,672.81	\$197.86	\$29,474.95	\$29,672.81	\$49.47

4.0 MONTHLY TECHNICAL PROGRESS REPORT TABLES

# TABLE T - 1 SUMMARY OF LOE HOURS BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

5/2/1998

YEAR ENDING:

12/17/1998

CONTRACT #:

CLASSIFICATION	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOES HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
<b>Brown Fields Initiative</b>							
	Site Assessment (Non-Removal)	569.75	4.34%	72.93%	1,387.25	1.00%	29.95%
webszerwich detror zu einzelen untdereuten von zur zum "ser Annahmen" manger-spensprachen zu Arzenstell gescher Geschart	Analytical Services	.00	0.00%	72.93%	.00	0.00%	29.95%
SUBTOTAL Brown F	ields Initiative	569.75	7.47%	0.00%	1,387.25	1.00%	0.00%
СЕРР						411	
	Chemical Safety Audits	.00	0.00%	0.00%	585.00	0.42%	0.00%
от при	Chemical Emergency Preparedness & Pr	.00	0.00%	0.00%	848.25	0.61%	0.00%
U DA CONSTRUCTIVA DE SALENCIA DE ANTIGO DE ANTIGO DE LA CONTRUCTIVA DEL CONTRUCTIVA DE LA CONTRUCTIVA DEL CONTRUCTIVA DE LA CONTRUCTIVA DEL CONTRUCTIVA DE LA CONTRUCTIVA DE L	Contingency Planning	120.50	0.00%	0.00%	1,714.25	1.24%	0.00%
	Training	196.00	0.00%	0.00%	1,671.50	1.21%	0.00%
SUBTOTAL CEPP		316.50	4.15%	0.00%	4,819.00	3.48%	0.00%
Enforcement							
	Enforcement - General	21.25	0.28%	100.00%	1,470.75	1.06%	1.44%
SUBTOTAL Enforcer	nent	21.25	0.28%	0.00%	1,470.75	1.06%	0.00%
FEMA					**************************************		
	Federal Disaster Assistance	.00	0.00%	0.00%	1,113.00	0.80%	0.00%
SUBTOTAL FEMA		.00	0.00%	0.00%	1,113.00	0.80%	0.00%
Oil Program							
	Chemical Emergency Preparedness & Pr	.00.	0.00%	100.00%	860.00	0.62%	1.00%

Page 1 of 5

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# TABLE T - 1 SUMMARY OF LOE HOURS BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

5/2/1998

YEAR ENDING:

12/17/1998

CONTRACT #:

CLASSIFICATION	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOES HOURS	PERCENT C ACTIVIT HOUR SITE-SPECIFI
Oil Program							
	SPCC Inspections	.00	0.00%	100.00%	186.50	0.13%	1.00%
	Contingency Planning	.00	0.00%	100.00%	1,216.25	0.88%	1.00%
	Removal Action/Investigation/Monitoring	.00	0.00%	100.00%	109.50	0.08%	1.00%
	Oil Spill Response	.00	0.00%	100.00%	39.50	0.03%	1.00%
	Emergency Response	47.50	0.00%	100.00%	2,074.25	1.50%	1.00%
	Analytical Services	.00	0.00%	100.00%	.00	0.00%	1.00%
	General Technical Support	.00	0.00%	100.00%	149.50	0.11%	1.00%
	Training	.00	0.00%	100.00%	131.50	0.09%	1.00%
SUBTOTAL Oil Pro	ogram	47.50	0.62%	0.00%	4,767.00	3.44%	0.00%
RCRA							
	Analytical Services	.00	0.00%	100.00%	.00	0.00%	9.35%
	Environmental/Ecological Evaluations	602.00	0.00%	100.00%	6,440.75	4.65%	9.35%
SUBTOTAL RCRA		602.00	7.89%	0.00%	6,440.75	4.65%	0.00%
Removal							
	Annual Plan	.00	0.00%	19.29%	160.00	0.12%	0.88%
	General Project Management	1,019.25	0.00%	19.29%	18,992.75	13.72%	0.88%
	Data/Info Management Plan	10.00	0.05%	19.29%	361.00	0.26%	0.88%

Page 2 of 5 \*\* Confidential Business Information - Not for Release \*\*

# TABLE T - 1 SUMMARY OF LOE HOURS BY



#### **CLASSIFICATION and ACTIVITY**

**MONTH ENDING: 5/2/1998** 

YEAR ENDING: 12/17/1998

CONTRACT #: 68-W6-0010

Region: 9

CLASSIFICATION Removal	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOE S HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC
	Equipment Management Plan	458.50	6.01%	19.29%	6,662.25	4.81%	0.88%
	Health & Safety Plan Activities	141.50	1.85%	19.29%	2,940.50	2.12%	0.88%
	Mobilization Plan Implementation	.00.	0.00%	19.29%	198.00	0.14%	0.88%
	Quality Management Plan Activities	298.00	3.91%	19.29%	2,398.50	1.73%	0.88%
and the second s	Removal Action/Investigation/Monitoring	11.50	0.00%	19.29%	11,363.00	8.21%	0.88%
	Regional Response Center Support	317.05	1.47%	19.29%	9,001.78	6.50%	0.88%
	Removal Support (PRP/State)	1,387.25	0.00%	19.29%	14,803.75	10.69%	0.88%
	Emergency Response	672.00	0.00%	19.29%	11,841.75	8.55%	0.88%
	Preliminary Assessments	-45.50	0.00%	19.29%	4,126.25	2.98%	0.88%
77.71.14(Company)	Removal Assessment	196.00	0.00%	19.29%	11,774.50	8.51%	0.88%
	Expanded Site Inspection/Remedial Inve	.00.	0.00%	19.29%	647.50	0.47%	0.88%
	Analytical Services	-11.00	0.00%	19.29%	26.00	0.02%	0.88%
	Site Discovery Programs	.00	0.00%	19.29%	56.50	0.04%	0.88%
	Federal Disaster Assistance	.00.	0.00%	19.29%	195.50	0.14%	0.88%
	General Technical Support	46.00	0.00%	19.29%	1,841.50	1.33%	0.88%
	Enforcement - General	26.00	0.18%	19.29%	128.00	0.09%	0.88%
	Multi-Media Surveys & Inspections	.00.	0.00%	19.29%	34.00	0.02%	0.88%

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<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

## TABLE T - 1 **SUMMARY OF LOE HOURS** BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

5/2/1998

YEAR ENDING:

12/17/1998

CONTRACT #: 68-W6-0010

CLASSIFICATION	ACTIVITY TYPE	LOE HOURS	PERCENT OF TOTAL LOE HOURS	PERCENT OF ACTIVITY HOURS SITE-SPECIFIC	TOTAL LOE HOURS	PERCENT OF TOTAL LOES HOURS	PERCENT O ACTIVIT HOUR SITE-SPECIFI
Removal							
	Training	.00	0.00%	19.29%	1,668.50	1.21%	0.88%
SUBTOTAL Removal		4,526.55	59.33%	0.00%	99,221.53	71.67%	0.00%
Site Assessment			- Managery				
	Annual Plan	.00	0.00%	62.98%	59.00	0.04%	7.08%
	Federal Facility Review	21.00	0.28%	62.98%	65.00	0.05%	7.08%
	Preliminary Assessments	590.25	0.00%	62.98%	9,279.00	6.70%	7.08%
	HRS/NPL Package	134.00	0.72%	62.98%	273.00	0.20%	7.08%
	Site Assessment (Non-Removal)	186.00	0.03%	62.98%	408.50	0.30%	7.08%
	Analytical Services	.00	0.00%	62.98%	.00	0.00%	7.08%
	Site Discovery Programs	2.00	0.03%	62.98%	113.00	0.08%	7.08%
	General Technical Support	21.50	0.28%	62.98%	102.00	0.07%	7.08%
	Training	46.50	0.00%	62.98%	372.00	0.27%	7.08%
	Public Participation Support	40.00	0.52%	62.98%	780.25	0.56%	7.08%
	Site Screening	312.00	0.00%	62.98%	591.50	0.43%	7.08%
SUBTOTAL Site Asses	ssment	1,353.25	17.74%	0.00%	12,043.25	8.70%	0.00%
Site Specific	1 1 2 2						
	General Project Management	.00.	0.00%	88.30%	.00	0.00%	2.60%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

# TABLE T - 1 SUMMARY OF LOE HOURS BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

5/2/1998

Region: 9

YEAR ENDING: 12/17/1998

CONTRACT #: 6

CLASSIFICATION Site Specific	ACTIVITY TYPE	LOE HOURS	PERCENT O TOTAL LOE HOURS	PERCENT OF F ACTIVITY HOURS SITE-SPECIFIC		PERCENT OF TOTAL LOES HOURS	PERCENT ACTIVI HOU SITE-SPECIF
	Data/Info Management Plan	.00.	0.00%	88.30%	.00	0.00%	2.60%
	Preliminary Assessments	169.75	1.03%	88.30%	5,254.25	3.80%	2.60%
	Analytical Services	.00.	0.00%	88.30%	.00	0.00%	2.60%
	Multi-Media Surveys & Inspections	.00.	0.00%	88.30%	.00.	0.00%	2.60%
	Public Participation Support	22.50	0.29%	88.30%	1,285.75	0.93%	2.60%
	Risk Assessments (Human/Ecological)	.00.	0.00%	88.30%	.00	0.00%	2.60%
SUBTOTAL S	Site Specific	192.25	2.52%	0.00%	6,540.00	4.72%	0.00%
Program Support							
	Removal Support (PRP/State)	.00.	0.00%	0.00%	635.00	0.46%	0.00%
	Analytical Services	.00.	0.00%	0.00%	.00	0.00%	0.00%
SUBTOTAL I	Program Support	.00	0.00%	0.00%	635.00	0.46%	0.009
	TOTAL	7,629.05	100.00%		138,437.53	100.00%	

## TABLE T - 2 **SUMMARY OF COSTS** BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

5/2/1998

YEAR ENDING:

12/17/1998

CONTRACT #: 68-W6-0010

	CURRE	NT PERIOD			CONTR	RACT YE	AR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL P COSTS O (DOLLARS)	E TOTAL	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Brown Fields Initia	tive		·····				
	Site Assessment (Non-Removal)	31,101.27	6.05%	50.96%	69,434.06	0.81%	24.81%
	Analytical Services	5,278.01	1.03%	50.96%	5,278.01	0.06%	24.81%
SUBTOTA	AL Brown Fields Initiative	36,379.28	7.08%	0.00%	74,712.07	0.87%	0.00%
CEPP							
	Chemical Safety Audits	.00	0.00%	0.00%	50,812.82	0.59%	0.00%
	Chemical Emergency Preparedness	.00	0.00%	0.00%	46,890.01	0.54%	0.00%
	Contingency Planning	6,552.26	1.27%	0.00%	100,191.71	1.16%	0.00%
	Training	9,335.52	1.82%	0.00%	88,646.61	1.03%	0.00%
SUBTOTA	AL CEPP	15,887.78	3.09%	0.00%	286,541.15	3.33%	0.00%
Enforcement							
	Enforcement - General	3,775.05	0.73%	00.00%	90,505.24	1.05%	4.17%
SUBTOTA	AL Enforcement	3,775.05	0.73%	0.00%	90,505.24	1.05%	0.00%
FEMA							
	Federal Disaster Assistance	.00	0.00%	0.00%	52,419.03	0.61%	0.00%
SUBTOTA	AL FEMA	.00	0.00%	0.00%	52,419.03	0.61%	0.00%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

Page 2 of 6

## TABLE T - 2 SUMMARY OF COSTS BY



**CLASSIFICATION and ACTIVITY** 

**MONTH ENDING:** 

5/2/1998

YEAR ENDING:

12/17/1998

CONTRACT #:

68-W6-0010

	CURRENT	PERIOD			CONT	RACT YE	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL I COSTS ( (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Oil Program							
	Chemical Emergency Preparedness &	.00	0.00%	00.00%	73,521.08	0.85%	1.03%
	SPCC Inspections	.00	0.00%	00.00%	8,194.01	0.10%	1.03%
	Contingency Planning	.00	0.00%	00.00%	76,587.82	0.89%	1.03%
	Removal Action/Investigation/Monitorin	.00	0.00%	00.00%	4,976.50	0.06%	1.03%
ability gazaminostrogga (approximité Aga manine 1944 m) a neon kasida 600 m mininta 1940 m m manamini gazami d	Oil Spill Response	.00.	0.00%	00.00%	1,710.91	0.02%	1.03%
	Emergency Response	2,762.69	0.54%	00.00%	88,618.58	1.03%	1.03%
	Analytical Services	-2.20	-0.00%	00.00%	446.60	0.01%	1.03%
	General Technical Support	.00	0.00%	00.00%	5,663.54	0.07%	1.03%
	Training	.00.	0.00%	00.00%	7,810.07	0.09%	1.03%
SUBTOTAL Oil Program	1	2,760.49	0.54%	0.00%	267,529.11	3.11%	0.00%
RCRA							
	Analytical Services	13,329.50	2.59%	00.00%	15,196.91	0.18%	15.01%
	Environmental/Ecological Evaluations	54,031.51	10.51%	00.00%	433,671.04	5.04%	15.01%
SUBTOTAL RCRA		67,361.01	13.10%	0.00%	448,867.95	5.22%	0.00%
Removal							
	Annual Plan	.00	0.00%	23.03%	9,800.47	0.11%	1.12%

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# TABLE T - 2 SUMMARY OF COSTS BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

5/2/1998

YEAR ENDING:

12/17/1998

CONTRACT #:

	CURRENT F	PERIOD			CONT	RACT Y	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Removal							
	General Project Management	79,355.21	15.44%	23.03%	1,555,701.11	18.08%	1.12%
	Data/Info Management Plan	323.20	0.06%	23.03%	17,727.60	0.21%	1.12%
	Equipment Management Plan	41,343.95	8.04%	23.03%	440,691.46	5.12%	1.12%
	Health & Safety Plan Activities	7,458.49	1.45%	23.03%	140,017.36	1.63%	1.12%
	Mobilization Plan Implementation	.00	0.00%	23.03%	9,216.74	0.11%	1.12%
	Quality Management Plan Activities	13,006.47	2.53%	23.03%	104,318.11	1.21%	1.12%
	Removal Action/Investigation/Monitorin	367.66	0.07%	23.03%	601,094.73	6.99%	1.12%
	Regional Response Center Support	12,327.42	2.40%	23.03%	339,771.26	3.95%	1.12%
	Removal Support (PRP/State)	71,710.93	13.95%	23.03%	755,220.44	8.78%	1.12%
	Emergency Response	34,987.22	6.81%	23.03%	544,905.82	6.33%	1.12%
	Preliminary Assessments	-1,795.86	-0.35%	23.03%	222,739.20	2.59%	1.12%
	Removal Assessment	11,824.53	2.30%	23.03%	631,965.07	7.35%	1.12%
	Expanded Site Inspection/Remedial In	.00	0.00%	23.03%	32,918.70	0.38%	1.12%
	Analytical Services	3,398.59	0.66%	23.03%	120,107.60	1.40%	1.12%
	Site Discovery Programs	.00	0.00%	23.03%	1,785.81	0.02%	1.12%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

# TABLE T - 2 SUMMARY OF COSTS



BY

#### **CLASSIFICATION and ACTIVITY**

**MONTH ENDING:** 

5/2/1998

YEAR ENDING:

12/17/1998

CONTRACT #:

	CURRENT	PERIOD			CONT	RACT Y	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Removal					And the second s		
	Federal Disaster Assistance	18.44	0.00%	23.03%	14,953.49	0.17%	1.12%
	General Technical Support	3,158.58	0.61%	23.03%	119,472.53	1.39%	1.12%
	Enforcement - General	2,903.30	0.56%	23.03%	7,243.98	0.08%	1.12%
	Multi-Media Surveys & Inspections	.00	0.00%	23.03%	1,837.78	0.02%	1.12%
	Training	211.44	0.04%	23.03%	91,041.73	1.06%	1.12%
SUBTOTAL Removal		280,599.57	54.58%	0.00%	5,762,530.99	66.98%	0.00%
Site Assessment							
	Annual Plan	.00	0.00%	62.54%	3,538.42	0.04%	6.50%
	Federal Facility Review	1,035.86	0.20%	62.54%	3,042.49	0.04%	6.50%
	Preliminary Assessments	35,493.71	6.90%	62.54%	602,537.94	7.00%	6.50%
	HRS/NPL Package	9,254.02	1.80%	62.54%	18,501.36	0.22%	6.50%
	Site Assessment (Non-Removal)	10,937.97	2.13%	62.54%	22,365.82	0.26%	6.50%
**************************************	Analytical Services	-2.96	-0.00%	62.54%	13,576.12	0.16%	6.50%
	Site Discovery Programs	101.18	0.02%	62.54%	6,938.36	0.08%	6.50%
	General Technical Support	1,105.38	0.22%	62.54%	6,288.24	0.07%	6.50%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

## TABLE T - 2 SUMMARY OF COSTS BY



#### **CLASSIFICATION and ACTIVITY**

MONTH ENDING:

5/2/1998

YEAR ENDING:

12/17/1998

CONTRACT #:

	CURRENT F	PERIOD			CONT	RACT Y	EAR
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL I COSTS ( (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC
Site Assessment							
	Training	2,183.01	0.42%	62.54%	21,970.56	0.26%	6.50%
	Public Participation Support	2,769.25	0.54%	62.54%	61,999.80	0.72%	6.50%
	Site Screening	19,787.48	3.85%	62.54%	34,257.68	0.40%	6.50%
SUBTOTAL Site Assess	sment	82,664.90	16.08%	0.00%	795,016.79	9.24%	0.00%
Site Specific							
	General Project Management	.00	0.00%	92.47%	.00	0.00%	2.85%
	Data/Info Management Plan	.00	0.00%	92.47%	.00	0.00%	2.85%
	Preliminary Assessments	11,569.09	2.25%	92.47%	428,454.28	4.98%	2.85%
	Analytical Services	11,235.79	2.19%	92.47%	261,341.82	3.04%	2.85%
	Multi-Media Surveys & Inspections	.00	0.00%	92.47%	.00	0.00%	2.85%
	Public Participation Support	1,857.30	0.36%	92.47%	109,172.91	1.27%	2.85%
	Risk Assessments (Human/Ecological)	.00.	0.00%	92.47%	.00	0.00%	2.85%
SUBTOTAL Site Specif	ic	24,662.18	4.80%	0.00%	798,969.01	9.29%	0.00%

<sup>\*\*</sup> Confidential Business Information - Not for Release \*\*

# TABLE T - 2 SUMMARY OF COSTS



BY

#### **CLASSIFICATION and ACTIVITY**

**MONTH ENDING:** 

5/2/1998

Region: 9

YEAR ENDING: 12/17/1998

CONTRACT #:

CURRENT PERIOD						CONTRACT YEAR			
CLASSIFICATION	ACTIVITY TYPE	COSTS (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC	TOTAL F COSTS ( (DOLLARS)	PERCENT OF TOTAL COSTS	PERCENT OF ACTIVITY COSTS SITE-SPECIFIC		
Program Support							***************************************		
11.44.44.44.44.44.44.44.44.44.44.44.44.4	Removal Support (PRP/State)	.00.	0.00%	0.00%	26,064.58	0.30%	0.00%		
	Analytical Services	.00.	0.00%	0.00%	807.59	0.01%	0.00%		
SUBTOTAL Progr	am Support	.00.	0.00%	0.00%	26,872.17	0.31%	0.00%		
	TOTAL	514,090.26	100.00%		8,603,963.51	0.00%			

TDD BUDGETS BY SOW ACTIVITY

TABLE T-3

START Region: 9

MONTH ENDING: 05/02/1998

			TDD					
TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	LOE SPENT	LOE PERCENTCOMPLETION BUDGETEXPENDED DATE		
09-9601-0001	EPA Region 9 Spill Phone	8,158.86	198,291.95	48.7%	5,051.25	7,240.00	69.8% 06/30/1998	
09-9601-0002	On-Call Response Call Out	4,168.56	141,479.31	54.8%	3,950.53	4,619.00	85.5% 06/30/1998	
09-9601-0003	Emergency Air Monitoring Directory	.00	23,536.07	94.1%	428.50	470.00	91.2% 04/30/1997	
09-9601-0004	Evacuation Guidance Document	.00	3,734.56	43.7%	44.00	76.00	57.9% 02/28/1998	
09-9601-0005	Southern Pacific Railroad Safety Audit	.00	1,228.79	53.7%	18.00	40.00	45.0% 03/31/1996	
09-9601-0006	Frontier Fertilizer	.00	39,302.51	70.5%	842.00	1,200.00	70.2% 04/30/1997	
09-9601-0007	Navajo Toxaphane	.00	11,787.93	109.3%	222.50	317.00	70.2% 09/30/1996	
09-9601-0008	Dodson Brothers Oil Company	.00	6,731.26	11.6%	147.00	150.00	98.0% 05/31/1996	
09-9601-0009	Central Eureke Mine Funded Removal	.00	20,633.46	89.6%	500.00	500.00	100.0% 04/30/1997	
09-9601-0010	Del Norte Pesticides	377.44	28,575.21	79.5%	531.00	750.00	70.8% 08/30/1998	
09-9601-0011	Casmalia Resources	-9.78	336,555.66	76.6%	6,028.25	6,584.00	91.6% 06/30/1998	
09-9601-0012	Sparks Solvent/Fuel site PRP Oversight	1,061.28	43,360.52	88.8%	763.50	1,000.00	76.4% 06/30/1998	
09-9601-0013	Sanders Aviation	.00	110,351.24	104.0%	1,971.50	2,420.00	81.5% 03/31/1997	
09-9601-0014	Yavapai/Stone Container site	.00	35,523.67	74.2%	588.50	700.00	84.1% 06/15/1998	
09-9601-0015	Omega Chemical	.00	26,872.17	74.8%	635.00	820.00	77.4% 01/31/1998	
09-9601-0016	Verdese Carter Park	.00	2,480.75	106.6%	62.50	80.00	78.1% 04/30/1996	
09-9601-0017	American Chrome Engineering Inc.	.00	5,121.16	106.9%	150.00	150.00	100.0% 06/30/1996	
09-9601-0018	Superchrome Plating Site	.00	2,675.29	115.5%	57.00	60.00	95.0% 03/31/1996	
09-9601-0019	Superchrome Funded Removal	.00	25,006.36	100.0%	547.00	604.00	90.6% 06/29/1996	

#### TABLE T-3

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

MONTH ENDING: 05/02/1998

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	TDD LOE PERCENTCOMPLETION BUDGETEXPENDED DATE		
09-9601-0020	Hawaii Technical Assistance	.00	1,837.78	105.0%	34.00	35.00	97.1% 04/30/1996	
09-9601-0021	Gabbs Abandoned Drums	.00	6,401.54	106.2%	189.75	200.00	94.9% 04/15/1996	
09-9602-0001	START Mobilization	.00	9,216.74	115.6%	198.00	200.00	99.0% 04/01/1996	
09-9602-0002	Gibson - Bakersfield	.00	4,407.19	26.4%	104.00	340.00	30.6% 09/30/1998	
09-9602-0003	Santa Fe Derailmen - El Cajon	.00	61,059.41	100.0%	1,321.50	1,322.00	100.0% 06/30/1996	
09-9602-0004	On-Going START Program Support	.00	889,824.91	98.0%	10,310.00	10,310.00	100.0% 06/30/1997	
09-9602-0005	Gabbs Abandoned Drums - BLM	.00	6,961.79	106.0%	199.00	650.00	30.6% 04/30/1996	
9-9602-0006	Electrite Assessment	.00	3,242.29	106.3%	79.00	90.00	87.8% 04/30/1996	
09-9602-0007	Duck Valley Indian Reservation	.00	20,328.03	105.5%	424.25	500.00	84.9% 05/30/1996	
09-9603-0001	Grey Eagle Mine Site	.00	22,863.31	103.5%	406.25	450.00	90.3% 09/30/1996	
09-9603-0002	Oahu Exercise - Report	.00	722.49	43.8%	18.00	18.00	100.0% 04/26/1996	
09-9603-0003	Puna Geothermal Venture Response	.00	2,802.50	23.1%	64.75	135.00	48.0% 07/31/1996	
09-9603-0004	SIMS/RIMS Coordination w/OES/CAL-EPA	.00	2,669.51	105.2%	60.00	80.00	75.0% 07/31/1996	
09-9603-0005	Wilmington Site(s) Review	.00	2,376.90	100.0%	45.50	64.00	71.1% 04/30/1996	
09-9603-0006	California Regulation Applicability Research	.00	428.88	100.1%	11.50	200.00	5.8% 08/30/1996	
09-9604-0001	Shell Refinery Fire/Explosion - Martinez	.00	1,710.91	102.9%	39.50	40.00	98.8% 05/15/1996	
9-9604-0002	Montgomery Pass	.00	6,284.23	104.4%	150.00	180.00	83.3% 06/01/1996	
9-9604-0003	Celtor Chemical	.00	9,746.90	105.2%	214.50	270.00	79.4% 09/30/1996	
9-9604-0004	Asylum Slough - Emerg. Resp.	.00	9,255.47	106.5%	256.50	300.00	85.5% 06/01/1996	

TABLE T-3

#### TDD BUDGETS BY SOW ACTIVITY

START Region: 9

MONTH ENDING: 05/02/1998

				CUMULATIVE		TDD		
TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	LOE SPENT	LOE PERCENTCOMPLETION BUDGETEXPENDED DATE		
09-9604-0005	START QA Management	-3.69	71,094.61	65.6%	1,646.50	1,890.00	87.1% 09/30/1997	
09-9604-0006	START Equipment Management	.00	246,406.56	98.0%	4,032.25	4,109.00	98.1% 06/30/1997	
09-9604-0007	START Health & Safety Coordination	7,458.49	140,017.36	49.6%	2,940.50	4,446.00	66.1% 12/31/1998	
09-9604-0008	START Computer Support	10,866.06	179,908.07	81.5%	2,846.50	3,200.00	89.0% 06/30/1998	
09-9604-0010	Training for LA Co FD HAZMAT Trng. Asst.	.00	3,132.95	45.4%	81.00	100.00	81.0% 11/30/1996	
09-9604-0011	Sulfur Creek Geothermal	.00	1,152.96	61.7%	26.00	72.00	36.1% 06/30/1996	
09-9604-0012	American Samoa Technical Assistance	.00	86,167.84	102.5%	1,033.50	1,150.00	89.9% 02/28/1997	
09-9605-0001	R.C. Baxter	.00	9,342.16	100.0%	173.00	350.00	49.4% 08/30/1996	
09-9605-0002	NGWA - Outdoor Workshop	.00	11,171.29	105.5%	171.00	250.00	68.4% 06/30/1996	
09-9605-0003	PCHW Training Courses	.00	5,699.93	105.1%	119.50	120.00°	99.6% 07/31/1996	
09-9605-0004	McCormick and Baxter	.00	65,726.92	100.6%	826.00	1,000.00	82.6% 11/30/1996	
09-9605-0005	Continuing Challenge Workshop	.00	11,773.55	103.8%	284.00	420.00	67.6% 10/29/1996	
09-9605-0006	Feather River Contingency Plan	.00	132,001.14	84.9%	2,010.00	2,015.00	99.8% 12/31/1997	
09-9605-0007	Dodson Brothers Oil Company	.00	4,666.95	100.0%	105.50	200.00	52.8% 09/30/1996	
09-9605-0008	T.A.L.E.S. Database	188.52	8,062.89	32.9%	209.00	400.00	52.3% 06/30/1998	
09-9605-0009	Unocal Rodeo Refinery Fire	.00	1,801.91	104.5%	40.00	40.00	100.0% 06/21/1996	
09-9605-0010	Panoche Tire Dump Fire	.00	41,316.53	102.9%	749.50	750.00	99.9% 12/31/1996	
09-9605-0011	Treasure Island	.00	3,060.17	102.3%	83.00	150.00	55.3% 08/30/1996	
09-9606-0001	McFarland - Community Relations	1,857.30	109,172.91	32.0%	1,285.75	3,710.00	34.7% 06/30/1999	

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION XPENDED DATE
09-9606-0002	India Basin	-1,795.86	4,132.61	79.2%	88.00	80.00	110.0% 12/31/1998
09-9606-0003	Hard Chrome Product	.00	3,488.82	110.2%	85.00	130.00	65.4% 08/31/1996
09-9606-0004	Soboba Indian Reservation	.00	4,377.32	100.0%	75.00	80.00	93.8% 07/30/1996
09-9606-0005	Verdese Carter Park	.00	26,063.41	100.4%	509.00	530.00	96.0% 11/30/1996
09-9606-0006	West Coast Metal Fire	.00	3,737.26	76.4%	99.50	100.00	99.5% 08/31/1996
09-9606-0007	Duck Valley Indian Reservation	.00	4,868.78	103.3%	111.00	200.00	55.5% 09/30/1996
09-9606-0008	Ralph Gray Trucking	.00	454.00	99.9%	7.50	8.00	93.8% 07/31/1996
09-9606-0010	Soboba Indian Reservation Drug Lab - Removal	.00	3,260.99	100.0%	69.00	70.00	98.6% 08/30/1996
09-9607-0001	Region IX Cost Summary Information	134.68	6,830.88	27.3%	80.00	300.00	26.7% 06/30/1998
09-9607-0002	R.C. Baxter	.00	3,860.88	107.2%	74.50	105.00	71.0% 09/30/1996
09-9607-0003	Tri City Oil	.00	4,976.50	100.3%	109.50	170.00	64.4% 09/30/1996
09-9607-0004	New Technology/Equipment Evaluation	.00	2,833.83	12.0%	72.00	510.00	14.1% 12/31/1996
09-9607-0005	BIA ER Overview	.00	5,024.26	100.0%	73.00	80.00	91.3% 09/30/1996
09-9607-0006	Oregon Formaldehyde Spill	.00	2,221.68	62.4%	50.00	60.00	83.3% 08/20/1996
09-9607-0007	Hazmat Exercise Preparation for FY '96	.00	5,143.33	39.3%	111.00	185.00	60.0% 09/30/1996
09-9608-0001	Lorentz Barrel and Drum Site	.00	1,207.71	100.0%	26.00	100.00	26.0% 09/30/1996
09-9608-0003	Wrights Terminal Corp.	.00	2,423.31	100.0%	63.50	240.00	26.5% 09/30/1996
09-9608-0004	McCormick and Baxter Removal	.00	79,761.41	86.6%	1,369.75	1,400.00	97.8% 09/30/1997
09-9609-0002	Mad River Pesticdes	.00	5,999.61	100.0%	115.00	225.00	51.1% 10/31/1996

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION KPENDED DATE
09-9609-0003	Brisbane Fire Department - Radiation Training	.00	1,546.15	100.0%	49.00	60.00	81.7% 11/30/1996
09-9609-0004	San Carlos Pesticide	.00	17,096.20	86.1%	296.50	300.00	98.8% 12/31/1996
09-9609-0006	Tidelands Oil Production Company	.00	397.31	100.0%	10.00	10.00	100.0% 10/31/1996
09-9609-0007	Paakea Road Pesticide Fire Site	.00	16,891.95	100.0%	216.00	220.00	98.2% 12/31/1996
09-9609-0008	Richmond Terminal/United Heckathorne Co.	.34	86,126.97	99.9%	1,507.00	1,730.00	87.1% 06/30/1997
09-9609-0009	Ralph Gray House Assessment/Westminster Seep	.00	640.89	100.0%	16.00	48.00	33.3% 09/15/1996
09-9609-0010	Enviropure/PRC	.00	53,740.99	88.8%	965.25	1,310.00	73.7% 09/30/1997
09-9609-0011	Fresno Cylinders	.00	3,035.24	100.0%	78.00	100.00	78.0% 10/30/1996
09-9610-0001	DC Metals	.00	52,890.19	100.4%	864.50	2,400.00	36.0% 04/30/1997
09-9610-0002	The Cruz Ranch/Inspection Plating	.00	15,576.72	100.0%	343.00	410.00	83.7% 01/30/1997
09-9610-0003	CAMEO Training Program	9,100.00	73,521.03	56.0%	1,458.50	2,013.00	72.5% 08/01/1998
09-9610-0004	North American Resources	.00	2,228.37	100.0%	44.00	50.00	88.0% 11/15/1996
09-9610-0005	McFarland - Program Management	366.74	21,587.75	12.6%	345.50	650.00	53.2% 04/30/1999
09-9610-0006	McFarland - Drinking Water	14,861.25	206,732.11	39.0%	1,686.00	1,695.00	99.5% 09/30/1998
09-9610-0007	McFarland - Surface Water Sampling	.00	2,572.60	7.9%	35.00	430.00	8.1% 12/30/1998
09-9610-0008	McFarland - Risk Assessment Support	61.12	25,499.38	68.6%	443.50	480.00	92.4% 12/30/1997
09-9610-0009	McFarland - Analytical Support	7,158.84	83,974.72	73.3%	1,240.75	1,500.00	82.7% 09/30/1998
09-9610-0010	McFarland - Data Management Support	682.20	43,114.98	53.6%	580.00	1,000.00	58.0% 12/31/1998
09-9610-0011	PEMECO	241.39	154,129.32	77.3%	1,635.25	1,636.00	100.0% 03/13/1998

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START Region: 9

					CUMULATIVE		1	TDD
TOD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	LOE SPENT	LOE BUDGETE	PERCENTCOMPLET XPENDED DA	FION ATE
09-9610-0012	McFarland - Soil	5,887.70	35,335.29	40.2%	823.50	1,210.00	68.1% 12/31/199	98
09-9610-0013	McFarland - Air	.00	2,241.46	2.0%	35.00	1,450.00	2.4% 04/30/199	99
09-9610-0014	Fresno Drum Site	.00	98,729.58	94.5%	1,765.00	1,850.00	95.4% 08/31/199	97
09-9610-0015	Sulphur Bank Mercury Mine	.00	2,547.15	100.0%	59.50	450.00	13.2% 03/31/199	97
09-9610-0016	Cardenas Bros.	.00	8,582.59	100.0%	218.50	220.00	99.3% 01/31/199	97
09-9610-0018	Enviropure West, Inc./PRC	958.78	93,044.69	66.4%	2,221.00	2,745.00	80.9% 06/30/199	98
09-9610-0019	Hawaii Exercises FY '97	.00	73,521.08	83.5%	860.00	970.00	88.7% 11/30/199	98
09-9610-0020	Native American Tribes Hazmat Exercise	.00	7,399.81	80.1%	150.00	150.00	100.0% 12/31/199	96
09-9610-0021	Oceanic ACP Worst-Case Scenarios	.00	9,959.57	86.2%	201.50	210.00	96.0% 11/14/199	97
09-9611-0001	Texaco	.00	521.04	34.3%	14.50	20.00	72.5% 11/15/199	96
09-9611-0002	Bakersfield Chrome & Bumper	.00	8,441.46	100.0%	145.00	150.00	96.7% 02/28/199	97
09-9611-0003	West Coast Plating/Metal	.00	4,991.46	100.0%	98.50	100.00	98.5% 01/31/199	97
09-9611-0004	Fresno Drum Site	.00	31.532.81	100.0%	762.50	930.00	82.0% 04/30/199	97
09-9611-0005	Brown and Bryant	.00	613.41	100.0%	18.00	20.00	90.0% 11/15/199	96
09-9611-0006	Site Screening Training - DTSC	.00	3,060.01	94.2%	30.00	30.00	100.0% 12/03/199	96
09-9611-0007	The Cruz Ranch Site	.00	6,545.21	100.0%	152.00	210.00	72.4% 03/31/199	97
09-9611-0008	USC Pesticide Training Lecture	.00	1,435.00	100.0%	22.50	60.00	37.5% 02/28/199	97
09-9611-0009	Pesticide Training - UC Richmond '97	.00	3,486.67	33.6%	73.50	100.00	73.5% 02/28/199	97
09-9611-0010	Pesticide Training - UC Phoenix '97	.00	7,277.78	71.8%	114.00	120.00	95.0% 04/30/199	97

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE I BUDGETE	TDD PERCENTCOMPLETION (PENDED DATE
09-9611-0011	CERCLIS Coordination	.00	1,785.81	44.6%	56.50	100.00	56.5% 02/15/1997
09-9611-0012	New Idria Mercury Mine	517.38	63,745.21	84.8%	1,146.00	1,205.00	95.1% 06/15/1998
09-9611-0013	Iron Mountain Mine	.00	3,796.06	100.0%	60.50	200.00	30.3% 01/31/1997
09-9611-0014	Santa Monica MTBE	.00	135,248.64	84.8%	2,465.50	2,740.00	90.0% 08/30/1997
09-9611-0015	Chemical Safety Audit Training @ EPA Lab	.00	2,625.68	51.9%	66.00	90.00	73.3% 06/30/1997
09-9611-0016	DC Metals	982.10	40,883.19	48.6%	929.75	1,504.00	61.8% 09/29/1998
09-9612-0001	Truckee River Hazmat Plan	2,477.27	42,765.50	55.7%	914.00	1,000.00	91.4% 07/31/1998
09-9612-0002	Quality Printed Circuits - Community Relation	2,769.25	61,999.80	61.4%	780.25	1,030.00	75.8% 06/30/1998
09-9612-0003	Sequoia Mine Site	.00	1,534.35	100.0%	38.00	40.00	95.0% 01/31/1997
09-9612-0004	West Coast Plating - PRP Oversight	.00	18,715.65	71.4%	526.00	644.00	81.7% 08/30/1997
09-9612-0005	Hassayampa - Lynx Creek FFR	.00	2,272.88	33.8%	40.00	80.00	50.0% 06/01/1997
09-9612-0006	Bell Organizational Maintenance Shop (OMS) #6	.00	5,200.35	77.2%	79.00	80.00	98.8% 10/31/1997
09-9612-0007	START Annual Workplan 1997	.00	7,076.84	96.7%	118.00	120.00	98.3% 08/31/1997
09-9612-0008	Barry M. Goldwater Air Force Range FFR	.00	5,714.21	84.9%	77.50	80.00	96.9% 05/31/1997
09-9612-0009	Rand Miining Company FFR	.00	5,077.86	75.4%	79.00	80.00	98.8% 10/31/1997
09-9612-0010	Molycorp, Inc.	.00	26,866.32	109.8%	471.50	510.00	92.5% 05/30/1997
09-9612-0011	Quality Printed Circuits - Technical	7,943.63	483,063.99	94.3%	3,568.25	3,878.00	92.0% 09/30/1998
09-9612-0012	Site Screening Training - HI DOH	.00	9,188.48	72.6%	117.50	120.00	97.9% 03/30/1997
09-9701-0001	Yuba County Flood Response	.00	8,057.08	100.7%	184.50	250.00	73.8% 04/15/1997

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START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION KPENDED DATE
09-9701-0002	Sierra Madre Mad Scientist	.00	1,369.01	100.0%	40.00	40.00	100.0% 05/31/1997
09-9701-0003	Sutter County Flood Response	.00	15,765.67	101.9%	287.50	290.00	99.1% 03/31/1997
09-9701-0004	Tri-Counties/Diablo Training	.00	1,015.55	100.0%	18.00	19.00	94.7% 02/28/1997
09-9701-0005	Mariposa County Flood Response	.00	4,090.48	100.4%	93.50	250.00	37.4% 02/28/1997
09-9701-0006	San Joaquin County Flood Response	.00	7,511.18	100.0%	178.00	250.00	71.2% 02/28/1997
09-9701-0007	Stanislaus County Flood Response	.00	7,580.78	100.4%	159.50	250.00	63.8% 02/28/1997
09-9701-0008	Sierra Madre Mad Scientist	.00	24,847.27	100.0%	531.50	860.00	61.8% 05/31/1997
09-9701-0009	Palos Verdes Shelf	.00	30,480.14	78.5%	436.00	438.00	99.5% 08/31/1997
09-9701-0010	Bakersfield Chrome & Bumper - PRP Oversight	.00	1,172.58	15.3%	32.00	150.00	21.3% 09/30/1997
09-9701-0011	Sulfur Creek Geothermal	.00	23,834.68	90.9%	351.50	365.00	96.3% 05/31/1997
09-9702-0001	Lab-Pack Research New Technology	91.31	8,811.75	45.9%	212.50	320.00	66.4% 09/30/1998
09-9702-0002	Tosco Refinery - Chemical Safety Audit	.00	49,584.03	92.8%	567.00	682.00	83.1% 02/27/1998
09-9702-0003	Continuing Challenge HAZMAT Workshop	.00	20,071.73	83.0%	386.00	404.00	95.5% 09/30/1997
09-9702-0004	Marland Marine Oil	.00	3,554.16	100.0%	80.25	250.00	32.1% 03/31/1997
09-9702-0005	Alameda Exercise Design Course	.00	8,694.58	63.8%	143.00	200.00	71.5% 06/30/1997
09-9702-0006	Coalinga Oily Creek	.00	2,951.33	102.5%	83.00	150.00	55.3% 04/15/1997
09-9702-0007	Sparks Solvent/Fuel Site/Evaluation	.00	17,515.86	98.5%	278.50	370.00	75.3% 07/31/1997
09-9702-0008	Mi-Wuk Rancheria Drug Lab Site	.00	4,035.92	100.1%	99.75	100.00	99.8% 04/30/1997
09-9702-0009	Torres-Martinez Drug Lab Site	.00	3,946.01	106.7%	89.50	100.00	89.5% 05/31/1997

TDD BUDGETS BY SOW ACTIVITY

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION KPENDED DATE
09-9703-0002	ProtoMetals Plating	.00	13,719.43	70.7%	292.50	310.00	94.4% 12/31/1997
09-9703-0003	SPCC/FRP Inspector Training	.00	7,810.07	73.2%	131.50	140.00	93.9% 05/15/1997
09-9703-0005	Nevada County Oil Spills	.00	7,922.15	34.7%	207.00	630.00	32.9% 06/20/1997
09-9703-0006	San Joaquin County Flood Response	.00	9,413.84	62.9%	210.00	250.00	84.0% 05/31/1997
09-9703-0007	Anaheim House of Horror Chemical Storage	.00	7,471.93	42.1%	156.00	220.00	70.9% 11/30/1997
09-9703-0008	Lawrence Berkeley Lab - FFR	3,035.01	10,286.25	92.0%	154.00	155.00	99.4% 04/30/1998
09-9703-0009	Moorparkk Meth Drug Lab	.00	13,143.07	100.0%	258.00	400.00	64.5% 07/31/1997
09-9703-0010	Sherwin-Williams	.00.	2,779.08	100.0%	64.00	80.00	80.0% 05/01/1997
09-9704-0001	AZ Site Screening	.00	14,193.96	58.6%	210.50	255.00	82.5% 10/31/1997
09-9704-0002	Kiefer Road Landfill/Sacramento Co. Landfill	.00	1,285.10	49.0%	21.00	33.00	63.6% 12/31/1998
09-9704-0003	Dick's Auto Salvage	.00	1,791.80	100.0%	39.00	80.00	48.8% 07/30/1997
09-9704-0005	Palau Removal	1,895.82	53,435.26	79.8%	708.50	880.00	80.5% 06/30/1998
09-9704-0006	Universal Reclamation Site	.00	31,459.28	76.3%	398.75	400.00	99.7% 12/31/1997
09-9704-0007	Geo Operato Corp./Unit 15 Site	.00	111,828.28	93.8%	1,653.00	1,845.00	89.6% 11/30/1997
09-9704-0008	Waterboard Entombment Site Inventory	67.35	1,222.91	38.2%	34.00	40.00	85.0% 03/30/1998
09-9704-0009	Gas Cylinder Assessment Technical	.00	438.73	2.5%	9.50	136.00	7.0% 12/31/1997
09-9704-0010	Ford City Dump Site Screening	.00	486.92	48.7%	9.00	12.00	75.0% 06/30/1997
09-9705-0001	Freelove Valley Home Meth Lab	.00	1,692.69	100.0%	39.50	40.00	98.8% 05/30/1997
09-9705-0002	Freelove Valley Home Meth Lab	.00	6,807.54	89.8%	146.00	150.00	97.3% 07/30/1997

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START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION XPENDED DATE
09-9705-0003	Arcadia MTBE Site	19,044.85	104,849.88	76.0%	1,899.50	2,225.00	85.4% 06/30/1998
09-9705-0004	Charnock MTBE Site	48,316.16	338,750.14	62.5%	4,503.50	6,995.00	64.4% 06/30/1998
09-9705-0005	Safford Range - AZ Army National Guard	.00	4,209.28	62.5%	79.50	80.00	99.4% 10/31/1997
09-9705-0006	Douglas Range - AZ Army National Guard	.00	4,724.92	70.2%	79.50	80.00	99.4% 10/31/1997
09-9705-0007	Fort Irwin National Training Center - Fort Ir	480.57	5,054.65	75.1%	78.00	80.00	97.5% 04/30/1998
09-9705-0008	Ocean Park Lead	.00	8,896.92	60.1%	192.00	200.00	96.0% 07/31/1997
09-9705-0009	NFPI PCB Assessment	.00	11,718.15	64.4%	186.25	245.00	76.0% 07/31/1997
09-9705-0011	Bay Area FRPs	.00	7,864.60	77.9%	178.50	190.00	93.9% 09/30/1997
09-9705-0012	Hassayampa/Lynx Creek	101.18	6,938.36	78.8%	113.00	130.00	86.9% 05/31/1998
09-9705-0013	DTSC Document Reviews #1	1,105.38	6,288.24	17.2%	102.00	656.00	15.5% 06/30/1999
09-9706-0001	Phoenix Hydrocarbons	.00	3,181.25	37.2%	67.50	114.00	59.2% 06/30/1997
09-9706-0003	Pemaco Removal Site	4,893.53	116,663.54	62.7%	1,982.00	2,942.00	67.4% 12/31/1998
09-9706-0004	Omega Chemical	.00	1,042.49	85.5%	16.00	17.00	94.1% 08/31/1997
09-9706-0005	Leviathan Mine	1.12	4,312.81	78.1%	70.50	103.00	68.4% 12/15/1997
09-9706-0006	Phytoremediation Technology Evaluation	67.35	1,606.76	29.8%	44.00	80.00	55.0% 03/31/1998
09-9706-0007	Root Cause Analysis Training	.00	5,977.06	111.6%	39.00	40.00	97.5% 07/01/1997
09-9706-0008	Alco Pacific Lead Battery Site	.00	12,808.98	58.2%	341.50	350.00	97.6% 12/31/1997
09-9706-0009	Water Rock Greasy Drums	.00	3,487.73	62.3%	84.00	100.00	84.0% 07/08/1997
09-9706-0010	BIA Training	.00	6,153.12	87.9%	85.00	85.00	100.0% 09/30/1997

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START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT	LOE I BUDGETEX	TDD PERCENTCOMPLETION (PENDED DATE
09-9706-0011	Fresno Drum Site	2,242.31	9,613.23	56.5%	250.25	350.00	71.5% 06/30/1998
09-9706-0012	San Gabriel Valley-Puente Valley	3,775.05	90,505.24	87.6%	1,470.75	1,605.50	91.6% 06/30/1998
09-9706-0013	Pemeco	5.46	28,388.01	88.7%	429.00	430.00	99.8% 02/28/1998
09-9706-0014	On-Going Program Support	68,489.15	485,968.13	77.9%	5,836.25	7,710.00	75.7% 06/30/1998
09-9706-0015	START Equipment Management	41,343.95	194,284.90	53.1%	2,630.00	5,631.00	46.7% 09/30/1998
09-9707-0001	SPCC/FRP Inspection & Reporting Development	.00	329.41	0.9%	8.00	600.00	1.3% 01/30/1998
09-9707-0002	DTSC Orientation Session	-39.15	348.03	8.5%	7.00	50.00	14.0% 09/30/1997
09-9707-0003	Inland Oil Practical Exercise	.00	5,663.54	24.6%	149.50	200.00	74.8% 12/31/1997
09-9707-0004	UNOCAL-Avila Beach	.00	5,484.08	31.8%	117.00	294.00	39.8% 03/31/1998
09-9707-0005	Rabbit Springs Drug Lab	.00	1,308.63	43.1%	33.00	40.00	82.5% 09/30/1997
09-9707-0006	Eagle 1 Mill Site	-1.00	31,172.27	73.3%	598.50	680.00	88.0% 12/31/1997
09-9707-0007	HRS Training	.00	5,450.57	56.5%	142.00	160.00	88.8% 08/15/1997
09-9708-0001	Knoll's Lodge Mobile Home Park	-2.20	8,400.22	29.7%	203.50	510.00	39.9% 12/31/1997
09-9708-0002	Crafton-Redlands Area aka Lockheed Propulsion	.00	4,014.75	16.7%	91.00	400.00	22.8% 06/30/1998
09-9708-0003	Stauffer Chemical Co. Dominguez Plant	.00	6,577.73	43.9%	121.00	250.00	48.4% 01/31/1998
09-9708-0004	Lava Cap Mine	9,302.54	14,530.49	59.6%	225.50	400.00	56.4% 06/06/1998
09-9708-0005	Alark Hard Chrome	.00	1,621.04	6.6%	27.00	400.00	6.8% 06/06/1998
09-9708-0006	Omega Chemical Co (aka Omega Services)	6,997.34	19,633.76	54.5%	404.00	600.00	67.3% 05/15/1998
09-9708-0007	Barry M. Goldwater AFB - FFR	.00	1,226.48	76.1%	19.00	20.00	95.0% 09/15/1997

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START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION XPENDED DATE
09-9708-0008	Pena Blanca Watershed	.00	503.73	9.0%	11.50	80.00	14.4% 06/30/1998
09-9708-0009	Sabino Canyon Shooting Range	.00	189.59	3.4%	4.00	80.00	5.0% 06/30/1998
09-9708-0010	Mansfield Canyon Mines Site	.00	744.89	13.3%	19.50	80.00	24.4% 06/30/1998
09-9708-0011	North Fork Mill Site	.00	9,124.86	60.1%	160.50	150.00	107.0% 02/15/1998
09-9708-0012	Sierra Madre Subpoena	.00	240.21	7.2%	5.00	44.00	11.4% 11/30/1997
09-9708-0013	Mesa Pesticides	2,094.67	19,628.99	82.3%	423.25	500.00	84.7% 05/15/1998
09-9708-0014	Havasupai Canyon Drum	.00	8,823.31	41.6%	128.50	300.00	42.8% 12/31/1997
09-9708-0015	Charnock MTBE Meeting	.00	5,267.93	90.8%	37.75	46.00	82.1% 09/05/1997
09-9708-0017	Site Screening Training - Navajo nation	.00	1,144.59	119.2%	16.00	16.00	100.0% 10/15/1997
09-9708-0018	Duck Valley Indian Reservation II	-12.07	17,632.19	86.6%	297.50	300.00	99.2% 12/31/1997
09-9709-0001	Gila River Indian Community Tire Fire	1,689.59	16,490.84	33.0%	282.00	589.00	47.9% 03/30/1998
09-9709-0002	Leviathan Mine	174.70	4,109.80	15.7%	118.50	200.00	59.3% 12/31/1997
09-9709-0003	Apple Valley Subpoena	.00	218.19	13.2%	5.00	30.00	16.7% 11/30/1997
09-9709-0004	Syntrum Corp.	9.95	19,396.94	75.7%	393.50	425.00	92.6% 03/31/1998
09-9709-0005	Byers Bomb Site	3,237.98	65,505.08	28.6%	1,380.25	2,700.00	51.1% 12/31/1998
09-9709-0006	Leviathan Mine Removal	1,963.38	26,825.20	53.7%	530.00	780.00	67.9% 07/31/1998
09-9710-0001	K&L Plating - Permain	702.34	67,809.42	75.4%	1,393.50	1,400.00	99.5% 03/30/1998
09-9710-0002	Annual Tribal Conference	.00	6,287.32	108.8%	103.00	120.00	85.8% 01/09/1998
09-9710-0003	Eagle 1 Mill Site	99.38	12,793.71	80.0%	317.50	349.00	91.0% 04/15/1998

TDD BUDGETS BY SOW ACTIVITY

START Region: 9 MONTH ENDING: 05/02/1998

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT EXPENDED	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION XPENDED DATE
09-9710-0004	Tuolumne Reservation Drug Lab	.00	4,813.97	9.8%	82.00	440.00	18.6% 12/31/1997
09-9710-0005	UC Berkeley Pesticide Lecture	.00	3,016.10	62.0%	58.00	80.00	72.5% 01/31/1998
09-9710-0006	Knoll's Lodge Mobile Home Park	753.34	2,226.04	37.9%	44.00	44.00	100.0% 04/30/1998
09-9710-0007	Lava Cap Mine - Removal	141.70	10,892.90	86.5%	162.00	180.00	90.0% 12/31/1997
09-9710-0008	K&L Plating - 89th Avenue	3,652.82	46,480.07	61.9%	807.00	820.00	98.4% 03/30/1998
09-9710-0009	Computer & Technical Support for OSC	.00	5,459.07	73.8%	78.50	100.00	78.5% 12/31/1997
09-9710-0010	R&D for Response Related Internet Resources	1,833.46	2,648.03	14.3%	57.50	300.00	19.2% 06/30/1998
09-9710-0011	Enviropur/PRC West, Inc. (Patterson)	2,573.39	50,204.06	56.7%	720.00	1,065.00	67.6% 09/30/1998
09-9710-0012	Leung Property	683.52	5,611.84	67.2%	114.50	145.00	79.0% 04/30/1998
09-9711-0001	City of Yuma, AZ - W. Riverfront Development	14,621.34	31,503.47	71.6%	643.25	775.00	83.0% 06/30/1998
09-9711-0002	LA County Fire Department Training Support	.00	856.73	61.0%	20.50	25.00	82.0% 12/15/1997
09-9712-0001	Leviathan AMD Treatment Technology	968.60	8,955.02	48.3%	207.50	250.00	83.0% 06/15/1998
09-9712-0002	BHP Pinto Valley	275.39	10,498.83	49.7%	182.50	300.00	60.8% 03/10/1998
09-9712-0003	Feather River Plan Outreach	6,552.26	28,420.13	56.1%	588.50	825.00	71.3% 07/15/1998
09-9712-0004	Bakersfield Chrome & Bumper Removal	2,641.10	14,023.69	55.6%	266.50	350.00	76.1% 06/30/1998
09-9712-0007	START QA Management	13,010.16	33,223.50	36.6%	752.00	1,570.00	47.9% 07/31/1998
09-9712-0008	Leviathan Mine	5,451.69	14,699.03	60.2%	218.00	400.00	54.5% 07/31/1998
09-9712-0009	Leona Heights Sulfer Mine	.00	489.51	7.3%	10.50	120.00	8.8% 05/29/1998
09-9712-0010	Typhoon Paka Response	18.44	14,953.49	106.1%	195.50	180.00	108.6% 03/30/1998

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION XPENDED DATE
09-9712-0011	GAO Survey	67.43	14,537.63	76.9%	279.50	280.00	99.8% 02/27/1998
09-9712-0012	START 1998 Annual Workplan	.00	6,262.05	87.0%	101.00	120.00	84.2% 01/15/1998
09-9712-0013	K&L Anodizing	67.35	1,740.39	29.0%	49.00	100.00	49.0% 04/01/1998
09-9801-0001	Alco Pacific	1,708.68	8,761.67	32.5%	248.50	500.00	49.7% 09/30/1998
09-9801-0002	City of Mt. Shasta, CA - Roseburg	3,917.40	8,260.19	11.2%	152.00	900.00	16.9% 09/30/1998
09-9801-0003	Oceanic ACP Worst-Case Scenarios	.00	1,255.35	89.7%	19.50	20.00	97.5% 03/02/1998
09-9801-0004	San Francisco River Mine Tailings	6,594.31	13,073.92	48.4%	233.50	350.00	66.7% 05/31/1998
09-9801-0005	Mission Linen	1,290.19	3,675.15	22.4%	94.50	200.00	47.3% 06/30/1998
09-9801-0006	Syntrum Corp.	34,843.48	81,648.46	57.5%	1,314.00	1,876.00	70.0% 12/31/1998
09-9801-0007	Brown & Bryant (Arvin) Subpoena	2,305.02	5,795.11	27.6%	92.00	260.00	35.4% 05/31/1998
09-9801-0008	Lakewood Oil Spill	.00	786.63	39.9%	21.00	20.00	105.0% 02/15/1998
09-9801-0009	One Camelback/Phoenix Hydrocarbon	436.79	1,734.35	61.9%	33.75	40.00	84.4% 03/13/1998
09-9801-0010	Ecological Assessment Training	2,222.16	2,778.88	12.7%	59.50	282.00	21.1% 06/30/1998
09-9802-0001	Sierra Chemical Plant	1,154.58	6,854.00	27.8%	100.00	300.00	33.3% 07/31/1998
09-9802-0002	Cal-Trans/Lake Merrit	-603.75	2,700.16	81.1%	93.00	73.00	127.4% 03/01/1998
09-9802-0003	ERCC Scoping/Planning (So. CA)	130.51	197.86	3.4%	4.00	100.00	4.0% 12/31/1998
09-9802-0004	HAZMAT Coordinating Comm LA County	.00	67.35	1.8%	2.00	55.00	3.6% 12/31/1998
09-9802-0005	Tuolumne Tribal Meth Lab	.00	2,486.91	56.3%	59.00	60.00	98.3% 06/30/1998
09-9802-0006	Estero Bay Tank Farm	459.79	3,658.35	43.0%	95.50	119.00	80.3% 06/30/1998

TDD BUDGETS BY SOW ACTIVITY

START Region: 9 MONTH ENDING: 05/02/1998

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION KPENDED DATE
09-9802-0007	8-Hour Radiation Training .	211.44	5,584.86	108.5%	53.00	68.00	77.9% 03/15/1998
09-9802-0008	North Fork Mill Site	17,840.54	34,948.41	43.7%	592.00	775.00	76.4% 07/13/1998
09-9802-0009	San Jon Barranca Oil spill	429.38	10,567.03	36.9%	253.00	430.00	58.8% 05/31/1998
09-9802-0010	Lancaster Rad Munitions	110.89	1,466.94	44.8%	35.50	50.00	71.0% 03/31/1998
09-9802-0011	Mendocino National Forest -Eel River Sump	.00	360.02	6.4%	5.00	80.00	6.3% 06/30/1998
09-9802-0012	Aurora Canyon Millsite	67.35	2,197.16	72.7%	31.50	39.00	80.8% 05/31/1998
09-9802-0013	Gambonini Mercury Mine	12,350.10	14,595.59	27.0%	317.50	615.00	51.6% 09/30/1998
09-9802-0014	Florence Range - AZ Army National Guard	1,035.86	1,244.26	22.2%	25.00	80.00	31.3% 06/30/1998
09-9803-0001	Lagoon Drive Chemicals	6,233.17	11,900.70	20.6%	310.50	860.00	36.1% 07/31/1998
09-9803-0002	Magnus Oil Spill	.00	275.57	38.2%	7.00	15.00	46.7% 03/31/1998
09-9803-0003	HRS Screening Memoranda	3,802.33	3,802.33	9.5%	55.00	500.00	11.0% 08/30/1999
09-9803-0004	Cruz Ranch Subpoena	598.28	1,448.87	44.9%	36.00	50.00	72.0% 04/30/1998
09-9803-0005	Orland Cleaners	2,194.88	2,628.35	10.7%	34.00	350.00	9.7% 07/31/1998
09-9803-0006	Waste Disposal, Inc Tank Assessment	3,293.74	4,759.44	19.7%	104.50	230.00	45.4% 07/30/1998
09-9803-0007	India Basin Removal Support	9,598.94	10,553.89	39.7%	313.25	350.00	89.5% 06/30/1998
09-9803-0008	Pescadero Drug Lab	10,126.01	10,933.21	50.0%	251.00	362.00	69.3% 05/30/1998
09-9803-0009	West Cap Tucson Airport Project	1,691.57	1,823.18	9.8%	39.00	210.00	18.6% 08/30/1998
09-9803-0010	Ascon Landfill	558.62	1,364.68	31.1%	33.50	60.00	55.8% 06/30/1998
09-9803-0011	Site Screening	19,720.05	19,720.05	40.2%	312.00	700.00	44.6% 12/31/1998

TABLE T-3

START Region: 9

TDD#	DESCRIPTION	CURRENT MONTH COSTS	CUMULATIVE TO DATE COSTS	PERCENT	CUMULATIVE LOE SPENT	LOE BUDGETE	TDD PERCENTCOMPLETION XPENDED DATE
09-9804-0001	Pomona Plating	3,458.97	3,458.97	9.2%	85.00	510.00	16.7% 08/30/1998
09-9804-0002	Coray & Sons Chrome Plating	4,327.38	4,327.38	69.3%	115.00	100.00	115.0% 04/22/1998
09-9804-0004	McMinn State Superfund Site	471.14	471.14	11.2%	9.00	80.00	11.3% 06/01/1998
09-9804-0005	Inter-Tribal Council of Arizona	235.52	235.52	3.9%	5.00	80.00	6.3% 08/30/1998
09-9804-0006	Plumas National Forest (Ponderosa Reservoir)	320.10	320.10	1.0%	6.00	500.00	1.2% 08/31/1998
	TOTALS	\$514,090.26	\$8,603,963.50		138,437.53	88,390.50	

### TABLE T-4 WORK REPORT SCH

FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
HAWAII TECHNICAL ASSIS	TANCE	Letter Report		The second of th			
Honolulu			09-9601-0020	SCHWENNESEN, MICHAEL	01/31/1996	04/30/1996	04/30/1996
OAHU EXERCISE - REPOR		Formal Report	Julie 2		Section 1		
			09-9603-0002	GUEVARRA, JAY	03/19/1996	04/26/1996	
SOUTHERN PACIFIC RR CH		Formal Report		The second secon			
			09-9601-0005	CASTRO-WEHR, FRANK	12/28/1995	03/31/1996	
TYPHOON PAKA RESPONS	SE	Final Report					
			09-9712-0010	FRANKEL, VICKI	12/17/1997	03/30/1998	
AK ROOT CAUSE ANALYSIS T	RAINING	Formal Brief	Anna and an analysis of the second	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Anchoraç	ge		09-9706-0007	ANDERSON, RON	06/18/1997	07/01/1997	
AZ BARRY M. GOLDWATER AL	R FORCE RANGE FF	Final Report	1	Carlos (All)	And the second s		
Phoenix		AZ5572124514	09-9612-0008	JOHNSON, KAREN	12/19/1996	05/31/1997	05/31/1997
Phoenix		AZ5572124514	09-9708-0007	JOHNSON, KAREN	08/15/1997	09/15/1997	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
AZ BHP PINTO VALLEY	·	Formal Report					
Miami		·	09-9712-0002	COLEN, TIMOTHY	12/03/1997	03/10/1998	
AZ BYERS BOMB SITE		Final Report				To the second of	
New River		AZ0002014306	09-9709-0005	CLEMENS, ROBIN	09/23/1997	12/31/1998	12/31/1998
AZ CITY OF YUMA, AZ - W.RIVER	FRONT DEVELOP	Final Report					And the second s
Yuma			09-9711-0001	GENOLIO, THOMAS	11/25/1997	06/30/1998	06/30/1998
AZ DOUGLAS RANGE - AZ ARMY	NATIONAL GUAR	Final Report		TO COMPANY AND THE PARTY OF THE			
Douglas	·	AZ0001907492	09-9705-0006	JOHNSON, KAREN	05/20/1997	10/31/1997	10/31/1997
AZ ECOLOGICAL ASSESSMENT	TRAINING	Other Report			Company (17)		
Phoenix			09-9801-0010	BOTELHO, TATIANA	01/30/1998	06/30/1998	06/30/1998
AZ FLORENCE RANGE - AZ ARM	Y NATIONAL GUA	Final Report					
Florence		AZ0001907518	09-9802-0014	COLEN, TIMOTHY	02/26/1998	06/30/1998	
AZ GILA RIVER INDIAN COMMUN	ITY TIRE FIRE	Final Report					
Coolidge			09-9709-0001	SHAEFFER, KRISTIN	09/08/1997	03/30/1998	03/30/1998

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
AZ HASSAYAMPA - LYNX	CREEK FFR	Final Report				Control of the second s	A PERSON NAMED IN THE PROPERTY OF THE PROPERTY
Yava	apai	AZ5120090068	09-9612-0005	JOHNSON, KAREN	12/19/1996	06/01/1997	06/01/1997
AZ HASSAYAMPA - LYNX	CREEK FFR	Other Report			78 - 18 - 192 - 18 - 18 2 - 18 - 192 - 18 - 18 - 18 - 18 - 18 - 18 - 18 - 1		AND STREET STREET
Yava	apai	AZ5120090068	09-9705-0012	LADD, KAREN	06/13/1997	05/31/1998	05/31/1998
AZ HAVASUPAI CANYON I		Final Report		and the same of the			
Hava	asupai Reservatio		09-9708-0014	DUNCAN, WILL	08/22/1997	12/31/1997	
AZ INTER-TRIBAL COUNC	IL OF ARIZONA	Final Report	i jedan				
Pho	enix		09-9804-0005	GREGORY, JOHN	04/13/1998	08/30/1998	
AZ MANSFIELD CANYON I	MINES SITE	Final Report					
Nog	ales	AZ0002001857	09-9708-0010	BOTELHO, TATIANA	02/17/1998	06/30/1998	06/30/1998
AZ MESA PESTICIDES		Final Report					
Mes	a		09-9708-0013	GREGORY, JOHN	08/21/1997	05/15/1998	05/15/1998
AZ MISSION LINEN		Final Report	A CONTRACTOR OF THE PARTY OF TH	A Company of the Comp			2.10°
Tucs	son		09-9801-0005	SHAEFFER, KRISTIN	01/28/1998	06/30/1998	06/30/1998

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
AZ NAVAJO TOXAPHENE		Letter Report			1 (2 m)		
WINDO	OW ROCK	NN0000146621	09-9601-0007	WALDER, STEVEN	12/28/1995	09/30/1996	09/30/1996
AZ NORTH AMERICAN RESC	URCES	Final Report	#35.an				
Chandl	er		09-9610-0004	DUNCAN, WILL	10/04/1996	11/15/1996	
AZ ONE CAMELBACK/PHOE	NIX HYDROCARBONS	Final Report					
Phoeni	×		09-9706-0001	GREGORY, JOHN	06/11/1997	06/30/1997	C The state of the
Phoeni	×		09-9801-0009	GREGORY, JOHN	01/30/1998	03/13/1998	
AZ PENA BLANCA WATERSI	1ED	Final Report	1		1 1467		All Property and the second se
Nogale	S	AZ0002001642	09-9708-0008	BOTELHO, TATIANA	02/17/1998	06/30/1998	06/30/1998
AZ PESTICIDE TRAINING - U	C PHOENIX, AZ '97	Other Report			BA OFFI		
Phoeni	×		09-9611-0010	CASTRO-WEHR, FRANK	01/10/1997	04/30/1997	
AZ QUALITY PRINTED CIRCU	JITS	Final Report					1. Appellated (12.5 gr) 12.7 (1.5 gr) 12.7 (1.5 gr)
Phoeni	×	AZD074440470	09-9612-0011	LICHENS, CHRIS	12/19/1996	09/30/1998	09/30/1998

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
AZ QUALITY PRINTED CIRCU	ITS	Other Report					
Phoenix		AZD074440470	09-9612-0002	LADD, KAREN	12/05/1996	06/30/1998	06/30/1998
AZ SABINO CANYON SHOOT	ING RANGE	Final Report					
Tucson		AZ0002001840	09-9708-0009	COLEN, TIMOTHY	02/17/1998	06/30/1998	06/30/1998
AZ SAFFORD RANGE - AZ AF	RMY NATIONAL GUAR	Final Report			4.46.3	THE STATE OF THE S	
Safford		AZ0001907550	09-9705-0005	JOHNSON, KAREN	05/20/1997	10/31/1997	10/31/1997
AZ SAN CARLOS PESTICIDE		Letter Report					
San Ca	rlos	AZ0001509819	09-9609-0004	COLEN, TIMOTHY	09/17/1996	12/31/1996	
AZ SAN FRANCISCO RIVER M	MINE TAILINGS	Final Report	100 to				Property of the second
Clifton		AZ0000262725	09-9801-0004	COLEN, TIMOTHY	02/12/1998	05/31/1998	05/31/1998
AZ SANDERS AVIATION		Final Report					
TEMPE		AZD035954114	09-9601-0013	ESTEY, AMY	12/28/1995	03/31/1997	03/31/1997
AZ TRI CITY OIL		Letter Report	j "Pr				
Phoenix	(		09-9607-0003	MAHONY, KAREN	07/05/1996	09/30/1996	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
AZ WEST CAP ARIZONIA		Final Report			The second of th		
TUCSON		AZD035974807	09-9803-0009	FRANKEL, VICKI	03/24/1998	08/30/1998	
AZ YAVAPAI PENTA POND		Final Report		Compared to the second			
PRESCOT	Т	AZD008398703	09-9601-0014	CASTRO-WEHR, FRANK	12/28/1995	06/15/1998	06/15/1998
CA 8-HOUR RADIATION TRAININ	IG	Final Report		Control of the Contro		Tomore Commence	
San Franci	sco		09-9802-0007	MCLEOD, CYNTHIA	02/06/1998	03/15/1998	g- _g
CA ALAMEDA EXERCISE DESIG	N COURSE	Formal Brief	E SERIE (		918 77 3 300 20 10 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
Oakland			09-9702-0005	FRANKEL, VICKI	02/20/1997	06/30/1997	06/30/1997
CA ALAMEDA NAVAL AIR STATI	ON	Final Report					
ALAMEDA		CA2170023236	09-9805-0005	JAMES, JAMES	05/06/1998	09/30/1998	
CA ALARK HARD CHROME		Final Report		pen de de la companya		(2)	
RIVERSIDI	E	CAD098229214	09-9708-0005	JOHNSON, KAREN	08/08/1997	08/06/1998	06/06/1998
CA ALCO PACIFIC LEAD BATTE	RY SITE	Final Report					A Company of the Comp
Gardena		CAD008387250	09-9706-0008	BENSON, CRAIG	07/03/1997	12/31/1997	12/31/1997

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA ALCO PACIFIC LEAD B	ATTERY SITE	Final Report	7,100				
Gard	ena	CAD008387250	09-9801-0001	HAMRICK, ERIC	01/29/1998	09/30/1998	
CA AMERICAN CHROME E	NGINEERING, INC.	Letter Report					A control of the cont
Óakla	and	CA0001186154	09-9601-0017	LAWRENCE, PETER	12/28/1995	06/30/1996	
CA ANAHEIM HOUSE OF H	ORROR CHEMICAL STO	Final Report			State With the state of the sta	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Property of the second of the
Anah	eim		09-9703-0007	WISE, ROBERT	03/12/1997	11/30/1997	11/30/1997
CA ANNUAL TRIBAL CONF	ERENCE	Final Report	100	property of the second of the			The state of the s
San I	Francicsco		09-9710-0002	GREGORY, JOHN	10/08/1997	01/09/1998	01/09/1998
CA APPLE VALLEY DRUMS		Other Report					
APPI	LE VALLEY	CA0001039585	09-9709-0003	WISE, ROBERT	09/09/1997	11/30/1997	11/30/1997
CA ARCADIA MTBE SITE		Final Report					Property Services
Santa	a Monica		09-9705-0003	SCHWENNESEN, MICHAEL	05/05/1997	06/30/1998	06/30/1998
CA ASCON LANDFILL		Final Report	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	4 (1998) 11 (1998)		The other	
Hunti	ington Beach		09-9803-0010	WALDER, STEVEN	03/24/1998	06/30/1998	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA ASYLUM SLOUGH - EMER	G. RESP.	Letter Report		The second secon			
Napa			09-9604-0004	LAWRENCE, PETER	04/16/1996	06/01/1996	
CA AURORA CANYON MILLSI	TE SUNSTINE	Final Report		S. Tales and the state of the second			
Bridgep	ort	CA5141190566	09-9802-0012	JOHNSON, KAREN	02/19/1998	05/31/1998	05/31/1998
CA AZ SITE SCREENING	Chapter Committee of the	Final Report	A CANA	de Americana de Arigo			The Table State of St
San Fra	ncisco		09-9704-0001	JOHNSON, KAREN	04/07/1997	10/31/1997	10/31/1997
CA BAKER CANYON BURIED	DRUMS	Final Report	La Carlo				Ulas Park
Orange			09-9805-0003	HAMRICK, ERIC	05/04/1998	08/31/1998	
CA BAKERSFIELD CHROME 8	BUMPER	Final Report	(6)	# <b># 11</b>	s colonyación.		
Bakersfi	ield	CA001709302	09-9611-0002	WALDER, STEVEN	11/08/1996	02/28/1997	
Bakersfi	ield	CA001709302	09-9701-0010	WALDER, STEVEN	01/28/1997	09/30/1997	09/30/1997
Bakersfi	eld	CA001709302	09-9712-0004	WALDER, STEVEN	12/09/1997	06/30/1998	06/30/1998
CA BAY AREA FRPS		Other Report					
Hercule	s & Richmond		09-9705-0011	HAMRICK, ERIC	06/02/1997	09/30/1997	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA BELL ORGANIZATIONAL	. MAINTENANCE SHOP	Final Report					
Bell		CAD981368913	09-9612-0006	JOHNSON, KAREN	12/19/1996	10/31/1997	10/31/1997
CA BIA ER OVERVIEW		Final Report				Plu seri	
Long E	Beach		09-9706-0010	FRANKEL, VICKI	06/26/1997	09/30/1997	
CA BIA ER OVERVIEW		Letter Report				f 12 22 32 32 12 12 12 12 12 12 12 12 12 12 12 12 12	
Long E	Beach		09-9607-0005	BENSON, CRAIG	07/30/1996	09/30/1996	
CA BRISBANE FIRE DEPART	TMENT - RADIATION T	Letter Report					102 mg
Brisba			09-9609-0003	LAWRENCE, PETER	09/17/1996	11/30/1996	
CA BROWN & BRYANT - ARV		Other Report					
ARVIN	<b>1</b>	CAD052384021	09-9801-0007	MARTIN, PAUL	01/30/1998	05/31/1998	05/31/1998
CA CAL-TRANS/LAKE MERR	RIT OIL SPILL	Final Report	All the state of t	19 15 15 16 10 10 10 10 10 10 10 10 10 10 10 10 10		Control of the second of the s	
Oaklar	nd		09-9802-0002	WALTER, JOHN	02/02/1998	03/01/1998	03/01/1998
CA CALIFORNIA REGULATION	ON APPLICABILITY	Letter Report	The second secon		State of the state		To the second se
Long E	Beach		09-9603-0006	WISE, ROBERT	03/28/1996	08/30/1996	08/30/1996

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA CAMEO TRAINING PR	ROGRAM	Formal Brief					
Sa	n Francisco		09-9610-0003	RANDALL, RANDY	10/08/1996	08/01/1998	08/01/1998
CA CARDENAS BROS.		Final Report		5			
SA	NTA MARIA		09-9610-0016	RANDALL, RANDY	10/31/1996	01/31/1997	01/31/1997
CA CASMALIA RESOURCE	CES	Final Report				English	About the second
CA	ASAMALIA	CAD020748125	09-9601-0011	MCLEOD, CYNTHIA	12/28/1995	06/30/1998	06/30/1998
CA CELTOR CHEMICAL V	WORKS	Letter Report					
НС	OOPA VLY IND RESV	CAD980638860	09-9604-0003	GUEVARRA, JAY	04/16/1996	09/30/1996	09/30/1996
CA CENTRAL EUREKA M	IINE (MESA DE ORO)	Letter Report			117. 23 1.23 1.33 1.33 1.33 1.33 1.33 1.33		
su	JTTER CREEK	CA0000726539	09-9601-0009	MCDONALD, CAMERON	12/28/1995	04/30/1997	04/30/1997
CA CERCLIS COORDINA	TION	Other Report					
Sa	n Francisco		09-9611-0011	LAWRENCE, PETER	11/21/1996	02/15/1997	02/15/1997
CA CHARNOCK MTBE SI	TE	Final Report					
Sa	nta Monica		09-9705-0004	SCHWENNESEN, MICHAEL	05/05/1997	06/30/1998	06/30/1998

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA CHARNOCK MTBE SITE		Final Report	or the second se		Long Committee AD		grade de la companya
Sant	ta Monica		09-9708-0015	SCHWENNESEN, MICHAEL	08/25/1997	09/05/1997	09/05/1997
CA CHINA LAKE NAVAL W	EAPONS STATION	Final Report					Control of the second of the s
		CA2170023152	09-9805-0007	JAMES, JAMES	05/06/1998	11/30/1998	
CA CITY OF MT. SHASTA,	CA - ROSEBURG	Final Report	V.			The second of th	Problem Discontinue (D.)
Mt. S	Shasta		09-9801-0002	PALLADINO, CARL	01/08/1998	09/30/1998	09/30/1998
CA COALINGA OILY CREE	K	Final Report				Tage of the part o	
Coal	linga		09-9702-0006	LAWRENCE, PETER	02/21/1997	04/15/1997	
CA CONTINUING CHALLEN	NGE WORKSHOP	Final Report			Find the second		
Sacr	ramento		09-9805-0006	CASTRO-WEHR, FRANK	05/14/1998	10/30/1998	
CA CONTINUING CHALLEN	NGE WORKSHOP	Letter Report	J. Starte				A second
Sacr	ramento		09-9605-0005	WISE, ROBERT	05/22/1996	10/29/1996	10/29/1996
CA CONTINUING CHALLEN	NGE WORKSHOP	Other Report	Lieb Lieb Lieb		April 1985		
Sacr	ramento		09-9702-0003	WISE, ROBERT	03/12/1997	09/30/1997	09/30/1997

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA COOPER DRUM CO		Other Report	The second second			eljan er Normaliset i skrivet i Normaliset i skrivet i s	
South Gate		CAD055753370	09-9706-0002	JAMES, JAMES	06/13/1997	08/01/1997	
CA CORAY & SONS CHROME PLA	TING	Final Report					
Pittsburg		CA0002334639	09-9804-0002	DUNCAN, WILL	04/06/1998	04/22/1998	
Pittsburg	ме ( 2000 г.) у у у у на мерен на поворова на предостава и до предостава и постава и постава и постава и поста Постава и постава и п	CA0002334639	09-9805-0004	DUNCAN, WILL	05/06/1998	06/30/1998	
CA CRAFTON-REDLANDS AREA (	LOCKHEED PRO	Final Report	u sangura			and the second second	arangan Arangan Arangan
Redlands		CAD981997638	09-9708-0002	SHAEFFER, KRISTIN	08/07/1997	06/30/1998	06/30/1998
CA DC METALS		Final Report					
Oakland			09-9610-0001	JONES, CYNTHIA	10/17/1996	04/30/1997	04/30/1997
Oakland			09-9611-0016	JONES, CYNTHIA	11/26/1996	09/29/1998	09/29/1998
CA DEL NORTE COUNTY PESTICI	DE STORAGE	Final Report		The second secon	The state of the s		
CRESENT C	CITY	CAD000626176	09-9601-0010	DUNCAN, WILL	12/28/1995	08/30/1998	08/30/1998
CA DICK'S AUTO SALVAGE		Final Report			E PARTICIONES E LA COMPANION DE LA COMPANION D		
Fontana			09-9704-0003	BENSON, CRAIG	04/16/1997	07/30/1997	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA DODSON BROTHERS OF	L COMPANY	Letter Report	green to				
MONT	TCLAIR	CAT080014194	09-9601-0008	WISE, ROBERT	12/28/1995	05/31/1996	05/31/1996
MONT	TCLAIR	CAT080014194	09-9605-0007	WISE, ROBERT	05/15/1996	09/30/1996	
CA DOWNEY SITE DISCOVE	RY PROJECT	Final Report					The second secon
Los A	ngeles		09-9805-0002	CASTELLANA, BEN	05/04/1998	12/31/1998	
CA DTSC DOCUMENT REVIE	EWS #1	Final Report			er awyr		
Berke	ley/Glendale		09-9705-0013	JAMES, JAMES	06/13/1997	06/30/1999	06/30/1999
CA ELECTRITE ASSESSMEN	NT	Letter Report	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and the second s			
EAST	PALO ALTO		09-9602-0006	MARTIN, PAUL	02/21/1996	04/30/1996	04/30/1996
CA EMERGENCY AIR MONIT	TORING DIRECTORY	Final Report	45 SEC. 12 (1979) - 116 - 1				The residence of the second se
SAN F	FRANCISCO		09-9601-0003	EDWARDS, HOWARD	12/28/1995	04/30/1997	04/30/1997
CA ENVIROPUR/PRC WEST,	, INC. (PATTERSON)	Letter Report					
Patter	son		09-9710-0011	SHAEFFER, KRISTIN	10/30/1997	09/30/1998	09/30/1998

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA ENVIROPUR/PRC WEST, IN	IC. (SIGNAL HILL)	Final Report					
Signal H	ill	CA0001562370	09-9609-0010	BENSON, CRAIG	09/17/1996	09/30/1997	09/30/1997
Signal H	ill	CA0001562370	09-9610-0018	BENSON, CRAIG	10/31/1996	06/30/1998	06/30/1998
CA EPA REGION IX SPILL PHO	DNE	Other Report	Rich Rich Park Care Care Care Care Care Care Care Care				
SAN FRA	ANCISCO		09-9601-0001	CLEMENS, ROBIN	12/28/1995	06/30/1998	06/30/1998
CA ERCC SCOPING/PLANNING	G (SO. CA)	Final Report	All and a second	4			
Long Bea	ach		09-9802-0003	WISE, ROBERT	02/06/1998	12/31/1998	12/31/1998
CA ESTERO BAY TANK FARM		Final Report	A Section of the Control of the Cont		and the second		
Morro Ba	ау		09-9802-0006	ESTEY, AMY	02/09/1998	06/30/1998	
CA EVACUATION GUIDANCE D	OOCUMENT	Final Report	14 (4)		A Dr. Landa Sanda (L.)		
SAN FRA	ANCISCO		09-9601-0004	ESTEY, AMY	12/28/1995	02/28/1998	02/28/1998
CA FEATHER RIVER CONTING	ENCY PLAN	Final Report	en e	7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
QUINCY			09-9605-0006	WOOD, MICHELLE	05/14/1996	12/31/1997	12/31/1997
QUINCY	,		09-9712-0003	WOOD, MICHELLE	12/05/1997	07/15/1998	07/15/1998

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA FORD CITY DUMP SITE SO	CREENING	Final Report		The second secon			
Ford Ci	ity		09-9704-0010	JAMES, JAMES	05/08/1997	06/30/1997	
CA FORT IRWIN NATIONAL T	RAINING CENTER - F	Final Report	**************************************			en e	
Fort Irw	vin	CA5213790038	09-9705-0007	JOHNSON, KAREN	05/20/1997	04/30/1998	04/30/1998
CA FREELOVE VALLEY HOM	E METH LAB	Final Report				a de alemania de la composición del composición de la composición	Section For Section 1997; The Section 1997; Although 1998; Section 1998;
Valley I	Home	CA0001907369	09-9705-0001	EDWARDS, HOWARD	05/05/1997	05/30/1997	
Valley I		CA0001907369	09-9705-0002	MCDONALD, CAMERON	05/05/1997	07/30/1997	
CA FRESNO CYLINDERS		Letter Report			de de deservición de la companya de		The second secon
Fresno			09-9609-0011	MCDONALD, CAMERON	09/20/1996	10/30/1996	
CA FRESNO DRUM SITE	7	Final Report	The state of the s		A Company		
Fresno		CA0001576511	09-9610-0014	WALTER, JOHN	10/16/1996	08/31/1997	08/31/1997
Fresno		CA0001576511	09-9611-0004	LAWRENCE, PETER	01/13/1996	04/30/1997	04/30/1997
Fresno		CA0001576511	09-9706-0011	WALTER, JOHN	07/10/1997	06/30/1998	06/30/1998

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA FRONTIER FERTILIZER		Letter Report					
DAVIS		CAD071530380	09-9601-0006	COLEN, TIMOTHY	12/28/1995	04/30/1997	04/30/1997
CA GAMBONINI MERCURY MINE		Other Report	e segue				
Petaluma			09-9802-0013	RANDALL, RANDY	02/24/1998	09/30/1998	
CA GAO SURVEY		Final Report					
San Franci	sco		09-9712-0011	GENOLIO, THOMAS	12/17/1997	02/27/1998	02/27/1998
CA GAS CYLINDER ASSESSMEN	IT TECHNICAL	Final Report	- 1	The state of the s			
San Franci	sco		09-9704-0009	RANDALL, RANDY	04/24/1997	12/31/1997	
CA GIBSON - BAKERSFIELD		Letter Report			Section 1	At State Communication of the	The second of the second
Bakersfield			09-9602-0002	WALDER, STEVEN	02/21/1996	09/30/1998	09/30/1998
CA GREY EAGLE MINE SITE		Formal Report	16				
Нарру Сап	np		09-9603-0001	GUEVARRA, JAY	03/28/1996	09/30/1996	09/30/1996
CA HARD CHROME PRODUCTS		Letter Report		um 14- 11-Austral Programme and State (1886)			
Los Angele	s		09-9606-0003	SCHWENNESEN, MICHAEL	06/19/1996	08/31/1996	08/31/1996

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA HAZMAT COORDINATIN	G COMM. LA CO.	Verbal Report				pro Section 6	p tible in Kanga de a sagar sagar sagar sagar sagar sagar sagar
Los A	ngeles		09-9802-0004	WISE, ROBERT	02/06/1998	12/31/1998	
CA HAZMAT EXERCISE PRI	EPARATION '96	Letter Report	***				The state of the s
San F	rancisco		09-9607-0007	CASTRO-WEHR, FRANK	07/30/1996	09/30/1996	
CA HRS SCREENING MEMO	PRANDA	Other Report		Continued to the second		Personal Control of the Control of t	
San F	Francisco		09-9803-0003	JOHNSON, KAREN	03/16/1998	08/30/1999	
CA INDIA BASIN BOATYAR	D SITE (DONCO FACILIT	Final Report					
SAN	FRANCISCO	CAD000067603	09-9606-0002	PALLADINO, CARL	06/12/1996	12/31/1998	12/31/1998
SAN	FRANCISCO	CAD000067603	09-9803-0007	ESTEY, AMY	03/19/1998	06/30/1998	
CA IRON MOUNTAIN MINE		Final Report	ASSESSED TO SECURE		and British		
SHAS	STA		09-9611-0013	COLEN, TIMOTHY	11/21/1996	01/31/1997	
CA K&L ANODIZING		Final Report					
Burba	ank		09-9712-0013	HAMRICK, ERIC	01/29/1998	04/01/1998	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA K&L PLATING - 89TH AV	ENUE	Final Report		L. C.		en e	
OAKL	AND	CA0001905496	09-9710-0008	MARTIN, PAUL	10/21/1997	03/30/1998	03/30/1998
CA K&L PLATING - PERMAIN	<b>V</b>	Final Report					
OAKL	AND	CAD066568130	09-9710-0001	MARTIN, PAUL	10/02/1997	03/30/1998	03/30/1998
CA KIEFER ROAD LANDFILL	/SACRAMENTO COUN	Final Report					Professional
Sacrar	mento	CAD980637466	09-9704-0002	JAMES, JAMES	05/06/1997	12/31/1998	12/31/1998
CA KNOLL'S LODGE MOBILE	E HOME PARK	Final Report					
Torran	ce		09-9708-0001	WISE, ROBERT	08/05/1997	12/31/1997	12/31/1997
Torran	ce		09-9710-0006	JAMES, JAMES	10/17/1997	04/30/1998	04/30/1998
CA LA COUNTY FIRE DEPAR	RTMENT TRAINING SU	Final Report	1 (c)				
Alhami	bra		09-9711-0002	WISE, ROBERT .	11/20/1997	12/15/1997	
CA LAB-PACK RESEARCH N	IEW TECHNOLOGY	Letter Report				<b>E</b> 1175	
San Fr	rancisco		09-9702-0001	RANDALL, RANDY	02/20/1997	09/30/1998	09/30/1998

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA LAGOON DRIVE CHEMICALS	F	Final Report					
Chula Vista	C.A	A000232871	09-9803-0001	WISE, ROBERT	03/09/1998	07/31/1998	
CA LAKEWOOD OIL SPILL	F	Final Report					Marie
Lakewoodq			09-9801-0008	DIAZ, ROY	02/02/1998	02/15/1998	
CA LANCASTER RAD MUNITIONS	F	Final Report			And the second of the second o		The second secon
Lancaster			09-9802-0010	WISE, ROBERT	02/19/1998	03/31/1998	
	10 miles			no consequences and the second			
CA LAVA CAP MINE	. F	Final Report					
CA LAVA CAP MINE  Nevada City		Final Report AD983618893	09-9708-0004	JOHNSON, KAREN	08/08/1997	06/06/1998	06/06/1998
	CA	NV EFE SE		JOHNSON, KAREN COLEN, TIMOTHY	08/08/1997	06/06/1998 12/31/1997	06/06/1998
Nevada City	CA CA	AD983618893	09-9708-0004				06/06/1998
Nevada City  Nevada City	C A	AD983618893 AD983618893	09-9708-0004	COLEN, TIMOTHY	10/22/1997	12/31/1997	06/06/1998
Nevada City  Nevada City  CA LAWRENCE BERKELEY LAB - F	CA CA FFR E	AD983618893 AD983618893 Final Report	09-9708-0004	COLEN, TIMOTHY	10/22/1997	12/31/1997	

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State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA LEUNG PROPERTY		Final Report	in the second se	was a state of the	Company of the Compan		
Gilroy			09-9710-0012	WALTER, JOHN	10/30/1997	04/30/1998	04/30/1998
CA LEVIATHAN MINE	gerandungs, namen a	Final Report	Control of the Contro	The second state of the second		Of Later 12.	
Markleeville		CAD980673685	09-9706-0005	JAMES, JAMES	06/13/1997	12/15/1997	12/15/1997
Markleeville		CAD980673685	09-9709-0002	DUNCAN, WILL	09/08/1997	12/31/1997	
Markleeville		CAD980673685	09-9709-0006	DUNCAN, WILL	09/25/1997	07/31/1998	07/31/1998
Markleeville		CAD980673685	09-9712-0001	DUNCAN, WILL	12/03/1997	06/15/1998	06/15/1998
Markleeville		CAD980673685	09-9712-0008	JOHNSON, KAREN	12/12/1997	07/31/1998	
CA   LORENTZ BARREL & DRUM		Final Report			A Company of the contract of t		en de la composition della com
SAN JOSE			09-9608-0001	MARTIN, PAUL	08/20/1996	09/30/1996	
CA MAD RIVER PESTICIDES	a lagger a state	Final Report		And the second s			
		CAD082194853	09-9609-0002	LAWRENCE, PETER	09/17/1996	10/31/1996	
CA MAGNUS OIL SPILL		Final Report			<b>12.5</b>		
San Pedro			09-9803-0002	WISE, ROBERT	03/09/1998	03/31/1998	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA MARIPOSA COUNTY FLOO	DD RESPONSE	Final Report			Park and		
			09-9701-0005	ESTEY, AMY	01/13/1997	02/28/1997	
CA MARLAND MARINE OIL		Final Report	in the second se				A service of the serv
Avenal			09-9702-0004	MAHONY, KAREN	02/13/1997	03/31/1997	
CA MCCORMICK & BAXTER C		Final Report					
STOCK	TON	CAD009106527	09-9605-0004	MARTIN, PAUL	05/07/1996	11/30/1996	11/30/1996
STOCK	TON	CAD009106527	09-9608-0004	MARTIN, PAUL	08/20/1996	09/30/1997	09/30/1997
CA MCFARLAND KERN COUN	<b>TY</b>	Final Report			Programme Company	et e le process	Part of the second seco
McFarla	nd	CA0001118603	09-9610-0005	JAMES, JAMES	10/08/1960	04/30/1999	04/30/1999
McFarla	nd	CA0001118603	09-9610-0006	DUNCAN, WILL	10/08/1996	09/30/1998	09/30/1998
McFarla	nd	CA0001118603	09-9610-0007	SHAEFFER, KRISTIN	10/08/1996	12/30/1998	12/30/1998
McFarla	nd	CA0001118603	09-9610-0008	JAMES, JAMES	10/08/1996	12/30/1997	12/30/1997
McFarla	nd	CA0001118603	09-9610-0009	EDWARDS, HOWARD	10/08/1996	09/30/1998	09/30/1998
McFarla	nd	CA0001118603	09-9610-0010	CHADWICK, PATRICIA	10/08/1996	12/31/1998	12/31/1998

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State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA MCFARLAND KERN COUN	ITY	Final Report	Tea.			in in the second second	
McFarla	nd	CA0001118603	09-9610-0012	WOOD, MICHELLE	02/20/1997	12/31/1998	12/31/1998
McFarla	ind	CA0001118603	09-9610-0013	JAMES, JAMES	02/20/1997	04/30/1999	04/30/1999
CA MCFARLAND KERN COUN	ITY	Other Report			more from the second se		
McFarla	ind	CA0001118603	09-9606-0001	LADD, KAREN	06/05/1996	06/30/1999	06/30/1999
CA MCMINN STATE SUPERFU	IND SITE	Other Report	A 4/2 795		Arthur Maria (1966) 1980) - Fr		1.044
Santa R	osa		09-9804-0004	FRANKEL, VICKI	04/13/1998	06/01/1998	06/01/1998
CA MENDOCINO NATIONAL F	OREST - EEL RIVER	Final Report					(arian) periodoji
Mendoc	ino	CA0002321073	09-9802-0011	JAMES, JAMES	03/19/1998	06/30/1998	
CA MI-WUK RANCHERIA DRU	G LAB SITE	Final Report	1				
Tuolumr	ne		09-9702-0008	GREGORY, JOHN	02/28/1997	04/30/1997	
CA MOLYCORP INC		Final Report					
MOUNT	AIN PASS	CAD980695795	09-9612-0010	MARTIN, PAUL	12/18/1996	05/30/1997	05/30/1997

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA MOORPARK METH DRUG L	AB	Final Report					PER MANAGEMENT
Moorpark			09-9703-0009	HAMRICK, ERIC	03/17/1997	07/31/1997	
CA NATIVE AMERICAN TRIBES	HAZMAT EXERCIS	Final Report		The second secon		<b>Prints</b> D. 12.11.11.11.11.11.11.11.11.11.11.11.11.1	APP Commence of the commence o
San Fran	cisco		09-9610-0020	MCDONALD, CAMERON	10/31/1996	12/31/1996	
CA NEVADA COUNTY OIL SPIL	LS	Final Report					
Donner			09-9703-0005	COHN, HOWARD	03/10/1997	06/20/1997	06/20/1997
CA NEW IDRIA MERCURY MINE		Final Report				The second	The Handle of the Control of the Con
-Idria		CA0001900463	09-9611-0012	FRANKEL, VICKI	11/21/1996	06 <u>/</u> 15/1998	06/15/1998
CA NEW TECHNOLOGY/EQUIP	MENT EVALUATION	Letter Report					
San Fran	cisco		09-9607-0004	DUNCAN, WILL	07/24/1996	12/31/1996	12/31/1996
CA NORTH FORK MILL SITE		Final Report	41 (1) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	THE RESERVE OF THE PERSON OF T			The second secon
North Fo	·k		09-9708-0011	MCLEOD, CYNTHIA	08/20/1997	02/15/1998	02/15/1998
North For	·k		09-9802-0008	MCLEOD, CYNTHIA	02/16/1998	07/13/1998	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA OCEAN PARK LEAD		Final Report					Employee Committee Committ
Santa	Monica		09-9705-0008	WALDER, STEVEN	05/12/1997	07/31/1997	
CA OCEANIC ACP WORST-C	CASE SCENARIOS	Final Report					
San Fi	rancisco		09-9610-0021	COLEN, TIMOTHY	10/31/1996	11/14/1997	11/14/1997
San Fi	rancisco		09-9801-0003	COLEN, TIMOTHY	01/28/1998	03/02/1998	5
CA OMEGA CHEMICAL CO (	AKA OMEGA SERVICE	Final Report	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				
Whittie	er	CAD042245001	09-9708-0006	GENOLIO, THOMAS	08/08/1997	05/15/1998	05/15/1998
CA OMEGA RECOVERY SER	RVICES	Final Report			138		
WHIT	TIER	CAD042245001	09-9601-0015	SCHWENNESEN, MICHAEL	12/28/1995	01/31/1998	01/31/1998
CA OMEGA RECOVERY SER	RVICES	Other Report					Maria de la compansión de La compansión de la compa
WHIT	TIER	CAD042245001	09-9706-0004	JAMES, JAMES	06/13/1997	08/31/1997	08/31/1997
CA ON-CALL RESPONSE CA	ALL OUT	Final Report					Andrew Andrews
SAN F	RANCISCO		09-9601-0002	CASTRO-WEHR, FRANK	12/28/1995	06/30/1998	06/30/1998

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA ON-GOING START PROC	GRAM SUPPORT	Other Report		200		to the state of th	
SAN F	FRANCISCO	-	09-9602-0004	CHAMBERS, THOMPSON	02/09/1996	06/30/1997	06/30/1997
SAN F	FRANCISCO		09-9706-0014	CHAMBERS, THOMPSON	07/03/1997	06/30/1998	06/30/1998
CA OREGON FORMALDEHY	DE SPILL	Letter Report					The second secon
Hilt			09-9607-0006	DUNCAN, WILL	07/24/1996	08/20/1996	
CA ORLAND CLEANERS		Final Report					
Orland	j	CAD983579582	09-9803-0005	LICHENS, CHRIS	03/19/1998	07/31/1998	
CA PALOS VERDES SHELF.		Final Report	or at				
San P	edro		09-9701-0009	JOHNSON, KAREN	02/04/1997	08/31/1997	08/31/1997
CA PANOCHE TIRE DUMP F	IRE	Letter Report					Committee of the commit
Panoc	che	CA000140924	09-9605-0010	MCDONALD, CAMERON	05/29/1996	12/31/1996	12/31/1996
CA PCHW TRAINING COURS	BESS	Letter Report					
Sacra	mento		09-9605-0003	CASTRO-WEHR, FRANK	05/22/1996	07/31/1996	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA PEMECO INC.	Section and the section of the secti	Final Report		e Alexander			
MAYW	OOD	CAD980737092	09-9610-0011	GENOLIO, THOMAS	10/08/1996	03/13/1998	03/13/1998
MAYW	OOD	CAD980737092	09-9706-0003	WALDER, STEVEN	06/19/1997	12/31/1998	12/31/1998
MAYW	OOD	CAD980737092	09-9706-0013	JOHNSON, KAREN	07/01/1997	02/28/1998	02/28/1998
CA PESCADERO DRUG LAB		Final Report					
Pescad	ero		09-9803-0008	WALTER, JOHN	03/23/1998	05/30/1998	
CA PESTICIDE TRAINING - SA	ACRAMENTO '98	Final Report	134 - 1 173 - 1 173 - 1 16 - 1				d room is considered.
Sacram	ento		09-9805-0010	WISE, ROBERT	05/15/1998	08/30/1998	
CA PESTICIDE TRAINING - UC	RICHMOND '97	Other Report					
Richmo	ond		09-9611-0009	CASTRO-WEHR, FRANK	01/10/1997	02/28/1997	
CA PLUMAS NATIONAL FOR	EST (PONDEROSA RE	Final Report	(A) (A)	The second secon			A Comment of the Comm
QUINC	Y	CA1122307639	09-9804-0006	GENOLIO, THOMAS	04/13/1998	08/31/1998	
CA POMONA PLATING		Final Report					
Pomona	a	CAD981975139	09-9804-0001	HAMRICK, ERIC	04/03/1998	08/30/1998	

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA PROTOMETALS		Final Report				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
B	elmont		09-9703-0002	LAWRENCE, PETER	04/03/1997	12/31/1997	12/31/1997
CA R&D FOR RESPONS	E RELATED INTERNET RES	Other Report	1 2 mg				
S	an Francisco		09-9710-0010	MARTIN, PAUL	12/11/1997 –	06/30/1998	*
CA R.C. BAXTER		Letter Report					Production of the second secon
W	/ilmington		09-9605-0001	BENSON, CRAIG	05/06/1996	08/30/1996	
W	/ilmington		09-9607-0002	BENSON, CRAIG	07/03/1996	09/30/1996	
CA RABBIT SPRINGS DI	RUG LAB	Final Report					
Lı	ucerne Valley		09-9707-0005	WISE, ROBERT	07/29/1997	09/30/1997	
CA RALPH GRAY TRUC	KING 2633	Letter Report			Land Spare 1972		Control of the second s
W	/ESTMINSTER		09-9606-0008	HAMRICK, ERIC	06/26/1996	07/31/1996	
W	/ESTMINSTER		09-9609-0009	RANDALL, RANDY	09/17/1996	09/15/1996	
CA RAND MINING COMP	PANY FFR	Final Report	Section of the sectio				
R	andsburg	CAD981437346	09-9612-0009	JOHNSON, KAREN	12/19/1996	10/31/1997	10/31/1997

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA REGION IX COST SUMM	ARY INFORMATION	Final Report			2001		
San F	rancisco		09-9607-0001	CRUZ, MARIA	07/05/1996	06/30/1998	06/30/1998
CA RICHMOND TERMINAL A	KA UNITED HECKATH	Letter Report	N. 1	1986			
RICH	MOND	CAD981436363	09-9609-0008	COLEN, TIMOTHY	09/18/1996	06/30/1997	06/30/1997
CA SAN GABRIEL VALLEY -	PUENTE VALLEY	Final Report		Company of the Compan	The second secon		
City of	f Industry	CAD980818579	09-9706-0012	COLLINE, CHRISTIAN	06/25/1997	06/30/1998	06/30/1998
CA SAN JOAQUIN COUNTY		Final Report					
			09-9701-0006	ESTEY, AMY	01/13/1997	02/28/1997	
			09-9703-0006	ESTEY, AMY	03/12/1997	05/31/1997	
CA SAN JON BARRANCA OI	L SPILL	Final Report			Transfer of the Contract of th		Charles Control
Ventui	ra		09-9802-0009	HAMRICK, ERIC	02/18/1998	05/31/1998	
CA SANTA FE DERAILMENT	- EL CAJON	Formal Report					* Section Address of the Control of
El Cajo	on	CA0001342039	09-9602-0003	HAMRICK, ERIC	02/09/1996	06/30/1996	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SANTA MONICA MTBE		Final Report					
San	nta Monica	CA0001757897	09-9611-0014	SCHWENNESEN, MICHAEL	11/20/1996	08/30/1997	08/30/1997
CA SEQUOIA MINE SITE	·	Letter Report					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Seq	quoia National For		09-9612-0003	HAMRICK, ERIC	12/18/1996	01/31/1997	:
CA SHELL REFINERY FIRE	E/EXPLOSION	Letter Report	Fig. 1				
Mar	rtinez		09-9604-0001	WHITAKER, JOHN	04/01/1996	05/15/1996	05/15/1996
CA SHERWIN-WILLIAMS		Final Report	January and American State of the Control of the Co		Processor Control		A Part of the Control
	eryville	Final Report  CA0001898568	09-9703-0010	MARTIN, PAUL	03/31/1997	05/01/1997	i hagi sedagi da
		The state of the s	09-9703-0010	MARTIN, PAUL	03/31/1997	05/01/1997	
Eme	SCIENTIST	CA0001898568	09-9703-0010	MARTIN, PAUL RANDALL, RANDY		05/01/1997	
CA SIERRA MADRE MAD	SCIENTIST arte/Sierra Madre	CA0001898568 Final Report			01/07/1997		
CA SIERRA MADRE MAD	SCIENTIST  arte/Sierra Madre  arte/Sierra Madre	CA0001898568  Final Report  CA0001766062	09-9701-0002	RANDALL, RANDY	01/07/1997	95/31/1997	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SIMS/RIMS COORDINATI	ION W/OES/CAL-EPA	Letter Report				A supplied to the supplied of the supplied to	
San F	rancisco		09-9603-0004	MCDONALD, CAMERON	03/28/1996	07/31/1996	07/31/1996
CA SITE SCREENING	Secretary services	Final Report	H and the second	Non-			
San F	rancisco		09-9803-0011	JAMES, JAMES	03/27/1998	12/31/1998	
CA SITE SCREENING TRAIN	ING - HI DOH	Final Report	546 C				
San F	rancisco		09-9612-0012	JOHNSON, KAREN	12/19/1996	03/30/1997	03/30/1997
CA SITE SCREENING TRAIN	ING - HOOPA	Other Report					
San F	rancisco		09-9805-0001	JOHNSON, KAREN	05/04/1998	08/31/1998	á
CA SITE SCREENING TRAIN	ING - NAVAJO NATION	Other Report			Part of the second	Market 1	The second secon
San F	rancisco		09-9708-0017	JOHNSON, KAREN	09/11/1997	10/15/1997	
CA SITE SCREENING TRAIN	ING -DTSC	Final Report	e de la companya de l			er Halanda Parista	
San F	rancisco		09-9611-0006	JOHNSON, KAREN	11/14/1996	12/03/1996	
CA SOBOBA INDIAN RESER	VATION	Letter Report					
HEME	Т		09-9606-0004	RANDALL, RANDY	06/19/1996	07/30/1996	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SOBOBA INDIAN RESERVA		Letter Report		t r i i i i i i i i i i i i i i i i i i			
HEMET			09-9606-0010	RANDALL, RANDY	06/26/1996	08/30/1996	
CA SPCC/FRP INSPECTOR	A Marie Company	Final Report			The second of th		ALFORD STATE OF THE STATE OF TH
San Fran	cisco		09-9707-0001	DUNCAN, WILL	07/03/1997	01/30/1998	
CA SPCC/FRP INSPECTOR		Other Report				e en	
San Fran	cisco		09-9703-0003	COHN, HOWARD	03/12/1997	05/15/1997	05/15/1997
CA STANISLAUS COUNTY FLO	OD RESPONSE	Final Report			The second secon	And the second of the	
Modesto			09-9701-0007	SHAEFFER, KRISTIN	01/13/1997	02/28/1997	
CA START ANNUAL WORKPLA	.N	Letter Report			provide regards. The second of		
San Fran	cisco		09-9612-0007	CHAMBERS, THOMPSON	12/19/1996	08/31/1997	08/31/1997
San Fran	CISCO		09-9712-0012	CHAMBERS, THOMPSON	12/30/1997	01/15/1998	
CA START COMPUTER SUPPO	RT	Final Report					
San Fran	cieco		09-9604-0008	MARTIN, PAUL	04/18/1996	06/30/1998	06/30/1998

### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA START EQUIPMENT MA	ANAGEMENT	Letter Report	194 <u>5</u>	The second secon	- 1. <b>18</b>		
San	Francisco		09-9604-0006	DUNCAN, WILL	04/18/1996	06/30/1997	06/30/1997
San	Francisco		09-9706-0015	COHN, HOWARD	07/03/1997	09/30/1998	09/30/1998
CA START HEALTH & SAF	ETY COORDINATION	Letter Report					
San	Francisco		09-9604-0007	MCLEOD, CYNTHIA	04/18/1996	12/31/1998	12/31/1998
CA START MOBILIZATION		Other Report					
Long	g Beach		09-9602-0001	BENSON, CRAIG	02/21/1996	04/01/1996	
CA START QA MANAGEME	ENT	Final Report	agh The second se				And the same terms
San	Francisco		09-9604-0005	EDWARDS, HOWARD	04/18/1996	09/30/1997	09/30/1997
San	Francisco	, , , , , , , , , , , , , , , , , , ,	09-9712-0007	EDWARDS, HOWARD	12/12/1997	07/31/1998	07/31/1998
CA STAUFFER CHEMICAL	, DOMINGUEZ PLANT	Final Report	Janeto 9		Park Target		
Cars	son	CAT000611202	09-9708-0003	JOHNSON, KAREN	08/08/1997	01/31/1998	01/31/1998
CA SULFUR CREEK GEOT	HERMAL	Final Report				16399 (100 <u>4)21</u> 176 (1932)	
Gey	serville	CA0001840982	09-9701-0011	COLEN, TIMOTHY	01/24/1997	05/31/1997	05/31/1997

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SULFUR CREEK GEOTHI	ERMAL	Final Report				And the second of the second o	
Geyse	rville	CA0001840982	09-9704-0007	COLEN, TIMOTHY	04/18/1997	11/30/1997	11/30/1997
CA SULFUR CREEK GEOTHI	ERMAL	Letter Report					The second secon
Geyse	rville	CA0001840982	09-9604-0011	COLEN, TIMOTHY	04/25/1996	06/30/1996	
CA SULPHUR BANK MERCU	RY MINE	Final Report	The state of the s	<b></b>	ACTION OF THE PARTY OF THE PART		
CLEA	RLAKE OAKS	CAD980893275	09-9610-0015	MAHONY, KAREN	10/21/1996	03/31/1997	
CA SUPERCHROME PLATING	G & ENGINEERING CO.	Formal Report					A part of the
LOS A	NGELES	CAD008246886	09-9601-0019	WISE, ROBERT	01/30/1996	06/30/1996	06/29/1996
CA SUPERCHROME PLATING	G & ENGINEERING CO.	Letter Report			Spa 782 - 1184 - 128		A section of the sect
LOS A	NGELES	CAD008246886	09-9601-0018	WISE, ROBERT	12/28/1995	03/31/1996	
CA SUTTER COUNTY FLOOR	RESPONSE	Final Report					Programme of the second
Yuba (	City		09-9701-0003	MCDONALD, CAMERON	01/09/1997	03/31/1997	03/31/1997
CA SYNTRUM CORP.		Final Report				e i K.C.	
Garde	na	CA0002268837	09-9709-0004	BENSON, CRAIG	09/11/1997	03/31/1998	03/31/1998

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA SYNTRUM CORP.		Final Report			La Chimic of		Application of the second of t
Garder	na	CA0002268837	09-9801-0006	WISE, ROBERT	01/23/1998	12/31/1998	12/31/1998
CA T.A.L.E.S. DATABASE	KEMEDINES N	Letter Report					
San Fr	ancisco		09-9605-0008	SHAEFFER, KRISTIN	06/05/1996	06/30/1998	06/30/1998
CA TEXACO		Final Report		American de la companya de la compan		Married at	Market Ma
Wilmin	gton		09-9611-0001	RANDALL, RANDY	11/04/1996	11/15/1996.	to the state of th
CA THE CRUZ RANCH/INSPE	CTION PLATING	Final Report					Andrews Contraction
Auburr	1		09-9610-0002	MAHONY, KAREN	10/10/1996	01/31/1997	01/30/1997 <sup>?</sup>
Auburr	1		09-9611-0007	MAHONY, KAREN	11/21/1996	03/31/1997	03/31/1997
CA THE CRUZ RANCH/INSPE	CTION PLATING	Other Report		The second secon			
Auburr	1		09-9803-0004	ESTEY, AMY	03/18/1998	04/30/1998	
CA TIDELANDS OIL PRODUC	CTION COMPANY	Letter Report	(1.26) (1.27)				
Los An	geles		09-9609-0006	RANDALL, RANDY	09/18/1996	10/31/1996	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA TORRES-MARTINEZ DRUG LAB	SITE	Final Report	13 (14 (14 (14 (14 (14 (14 (14 (14 (14 (14	A Secretary of the second	The Sales of the		A manufacture of the state of t
Thermal			09-9702-0009	WALDER, STEVEN	02/28/1997	05/31/1997	
CA TOSCO REFINERY	N - COLOR SAFE	Final Report					
Martinez		CAD00072751	09-9702-0002	CASTRO-WEHR, FRANK	02/10/1997	02/27/1998	02/27/1998
CA TRAINING FOR LA CO FD HEAL	TH HAZMAT TR	Letter Report	Section 2				
Los Angeles			09-9604-0010	WISE, ROBERT	04/25/1996	11/30/1996	11/30/1996
CA TREASURE ISLAND		Letter Report				A second of the	
San Francisco			09-9605-0011	MAHONY, KAREN	06/05/1996	08/30/1996	
CA TRI-COUNTIES/DIABLO TRAININ	IG	Final Report				A Paragram III	
Avila Beach			09-9701-0004	BENSON, CRAIG	01/13/1997	02/28/1997	
CA TRUCKEE RIVER HAZMAT PLAN	V	Other Report			On the Second Second		
Truckee			09-9612-0001	ESTEY, AMY	12/16/1996	07/31/1998	07/31/1998
CA TUOLUMNE RESERVATION DRU	JG LAB	Final Report		en de la companya de	a Ext	And the second s	
Tuolumne			09-9710-0004	PALLADINO, CARL	10/10/1997	12/31/1997	

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA TUOLUMNE RESERVATION	ON DRUG LAB	Final Report		A CATALON OF THE STREET			
Tuolun	nne		09-9802-0005	RANDALL, RANDY	02/09/1998	06/30/1998	
CA UC BERKELEY PESTICID	E LECTURE	Other Report			Englishmen		a special direction of the special spe
Richmo	ond		09-9710-0005	CASTRO-WEHR, FRANK	10/16/1997	01/31/1997	01/31/1998
CA UNIVERSAL RECLAMATION	ON SITE	Final Report					
Phoeni	ix		09-9704-0006	ESTEY, AMY	04/17/1997	12/31/1997	12/31/1997
CA UNOCAL RODEO REFINE	RY FIRE	Letter Report		British plant and Asset			Allender of the second of the
RODE	0		09-9605-0009	EDWARDS, HOWARD	05/29/1996	06/21/1996	
CA UNOCAL-AVILA BEACH		Final Report			1001		
Avila			09-9707-0004	RANDAŁL, RANDY	07/17/1997	03/31/1998	03/31/1998
CA USC PESTICIDE TRAINING	G LECTURE	Other Report				Appeal Prop. (4)	The second of the second
Los An	geles		09-9611-0008	WISE, ROBERT	01/10/1997	02/28/1997	
CA VERDESE CARTER PARK		Letter Report					
OAKLA	AND		09-9601-0016	MARTIN, PAUL	12/21/1995	04/30/1996	04/30/1996

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA VERDESE CARTER PARI	<b>K</b>	Letter Report				Albert Kilder and Albert Alber	
OAKL	AND		09-9606-0005	MARTIN, PAUL	06/27/1996	11/30/1996	11/30/1996
CA WASTE DISPOSAL INC S	ITE	Final Report					
SANTA	A FE SPRINGS		09-9803-0006	SCHWENNESEN, MICHAEL	03/19/1998	07/30/1998	
CA WATERBOARD ENTOMB	MENT SITE INVENTOR	Final Report				Marie (1990) Marie (1990) Marie (1990)	
San Fi	rancisco		09-9704-0008	SHAEFFER, KRISTIN	04/29/1997	03/30/1998	03/30/1998
CA WEST COAST PLATING/I	METAL FIRE	Final Report					
South	El Monte	CA0001611482	09-9612-0004	HAMRICK, ERIC	12/18/1996	08/30/1997	08/30/1997
CA WEST COAST PLATING/I	METAL FIRE	Formal Brief		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	April March	The second secon	
South	El Monte	CA0001611482	09-9611-0003	RANDALL, RANDY	11/08/1996	01/31/1997	01/31/1997
CA WEST COAST PLATING/I	METAL FIRE	Letter Report	3				A cut of the cut of th
South	El Monte	CA0001611482	09-9606-0006	RANDALL, RANDY	06/26/1996	08/31/1996	08/31/1996
CA WILMINGTON SITE(S) RE	EVIEW	Letter Report	Z Afficial				The state of the s
Wilmin	gton		09-9603-0005	BENSON, CRAIG	03/28/1996	04/30/1996	

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
CA WRIGHTS TERMINAL COR	P.	Letter Report		() (* 1864)			
Long Be	each		09-9608-0003	WISE, ROBERT	08/20/1996	09/30/1996	
CA YUBA COUNTRY FLOOD F	RESPONSE	Final Report					
Marysvi	lle		09-9701-0001	DUNCAN, WILL	01/07/1997	04/15/1997	04/15/1997
HI HAWAII EXERCISES FY '97		Final Report	The second secon	10 10 10 10 10 10 10 10 10 10 10 10 10 1			And the second of the second o
Honoluli	u		09-9610-0019	MCLEOD, CYNTHIA	10/31/1996	11/30/1998	11/30/1998
HI PAAKEA ROAD PESTICIDI	E FIRE SITE	Letter Report		Control of the Contro			
Honoluli	u		09-9609-0007	ESTEY, AMY	09/17/1996	12/31/1996	12/31/1996
HI PUNA GEOTHERMAL VEN	TURE RESPONSE	Formal Report	2 A Total			The second secon	
Pahoa			09-9603-0003	DUNCAN, WILL	03/19/1996	07/31/1996	07/31/1996
NM NFPI PCB ASSESSMENT		Final Report	18 18 18 18 18 18 18 18 18 18 18 18 18 1				
Navajo			09-9705-0009	GREGORY, JOHN	05/17/1997	07/31/1997	
NV DUCK VALLEY INDIAN RE	SERVATION	Final Report	4				
Owyhee	•	NV0001401157	09-9708-0018	COLEN, TIMOTHY	08/28/1997	12/31/1997	12/31/1997

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
NV DUCK VALLEY INDIAN R	ESERVATION	Letter Report	The state of the s				
Owyhe	ee	NV0001401157	09-9602-0007	MCDONALD, CAMERON	02/29/1996	05/30/1996	05/30/1996
Owyhe	ee	NV0001401157	09-9606-0007	MCDONALD, CAMERON	06/26/1996	09/30/1996	
NV EAGLE 1 MILL SITE	2 2 2 3 1 1 1 1 2 2 3 3 3 3 3 3 3 3 3 3	Final Report		The state of the s		The second secon	
Nelson	١	NV0001995604	09-9707-0006	ESTEY, AMY	07/31/1997	12/31/1997	12/31/1997
Nelson	1	NV0001995604	09-9710-0003	ESTEY, AMY	10/08/1997	04/15/1998	04/15/1998
NV GABBS ABANDONED DE	RUMS - BLM	Letter Report			選集 (利益) (日本) (日本) (日本) (日本) (日本) (日本) (日本) (日本		
Gabbs	;		09-9601-0021	LAWRENCE, PETER	02/01/1996	04/15/1996	04/15/1996
Gabbs	<b>3</b>		09-9602-0005	LAWRENCE, PETER	02/21/1996	04/30/1996	
NV MONTGOMERY PASS		Letter Report		B-17 1178			
Mt. Mc	ontgomery		09-9604-0002	WHITAKER, JOHN	04/01/1996	06/01/1996	
NV NGWA - OUTDOOR CON	FERENCE	Letter Report					Section 2015
Las Ve	egas		09-9605-0002	ESTEY, AMY	05/06/1996	06/30/1996	06/30/1996

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
NV SIERRA CHEMICAL PLANT	MARKET TO THE STATE OF THE STAT	Final Report					
Mustang			09-9802-0001	PALLADINO, CARL	02/02/1998	07/31/1998	
NV SPARKS SOLVENT/FUEL F	PLUME	Final Report		The second secon			Tright seed of the
SPARKS	3	NVD986768778	09-9702-0007	EDWARDS, HOWARD	03/12/1997	07/31/1997	
NV SPARKS SOLVENT/FUEL P	PLUME	Formal Report	5. Fig. 1				
SPARKS	3	NVD986768778	09-9601-0012	FRANKEL, VICKI	12/28/1995	06/30/1998	06/30/1998
NV WATER ROCK GREASY DE	RUMS	Final Report	Roman Carlo				And April 1995
Pahrump	)		09-9706-0009	RANDALL, RANDY	07/07/1997	07/08/1997	
TT AMERICAN SAMOA TECHN	IICAL ASSISTANCE	Final Report		4.7 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6			(24) 141 (24) 241 (24) 241 (24
America	n Samoa		09-9604-0012	RANDALL, RANDY	04/25/1996	02/28/1997	02/28/1997
TT PALAU CHEMICAL		Final Report					
KOROR		TT0000464453	09-9704-0005	BENSON, CRAIG	05/01/1997	06/30/1998	06/30/1998
TX COMPUTER & TECHNICAL	SUPPORT FOR OSC	Formal Brief					
Galvesto	n		09-9710-0009	RANDALL, RANDY	10/27/1997	12/31/1997	

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

#### FIELD WORK REPORT SCHEDULES BY STATE and ACTIVITY TYPE

State Site Name	City	Cerclis Number	TDD Number	Project Manager	Project Start Date	Due Date	Revised Due Date
WA PHYTOREMEDIATION T	ECHNOLOGY EVALUAT	Final Report				The property of the property o	
Seatt	le		09-9706-0006	ESTEY, AMY	07/07/1997	03/31/1998	03/31/1998

5.0 START MONTHLY INVOICE

4 1



### ecology and environment, inc.

1

International Specialists in the Environment

350 Sansome Street #300, San Francisco, California 94104 Tel: (415) 981-2811, Fax: (415) 981-0801

May 20, 1998

U.S. Environmental Protection Agency Financial Management Division (MD-32) Accounts Payable Research Triangle Park, NC 27711

Attn: Administrative Audit Section/Accounts Payable

RE: EPA Contract 68-W6-0010

Public Voucher #029 with Supporting Documents

Period from February 1, 1998 through February 28, 1998

Dear Sir or Madam:

Enclosed please find E & E's Public Voucher #029 for the period from March 29, 1998 through May 2, 1998, Site Specific Invoice Detail, and Summary Invoice Table, which covers services performed by our firm for the referenced contract.

If you have any questions regarding the preparation of this report, please contact me at (415) 981-2811.

Sincerely,

ECOLOGY AND ENVIRONMENT, INC.

Thompson Chambers

START Region IX Program Manager

**Enclosures** 

cc: Contracting Officer

Project Officer

START Region IX file

E & E Accounting Department

Revised January 198 Department of the T	80	1980 PUBLIC VOUCHER FOR PURCHASES AND 029					VOUCHER NO. 029	
I TFRM 4-2000 1034-118	reasury	SERVICES C	THER THAN PERS	ONAL		SCHEDULE	E NO.	
U.S. DEPARTMEN	T, BUREAU, OR E	STABLISHMENT AND LOCATION	DATE VOUCHER May 20, 1998	PREPARED		PAID BY		
Financial Ma Research Tri	tal Protection Agency anagement Division ( angle Park, NC 277	(MD-32)	CONTRACT NUMBER AND DATE 68-W6-0010		DATE INVO	DICE RECEIVED		
Attention: A	dministration		REQUISITION N	JMBER AND DAT	E	DISCOUNT	TERMS	
PAYEE'S NAME Ecology and Environment, Inc.						PAYEE'S AG	CCOUNT NUMBER	
AND ADDRESS		368 Pleasant View Drive Lancaster, NY 14086				GOVERNM	ENT B/L NUMBER	
SHIPPED FROM		то		WEIGHT				
NUMBER AND DATE	DATE OF DELIVERY	ARTICLES OR SERVIC		QUANTITY	UNIT I	RICE	AMOUNT	
OF ORDER	OR SERVICE	supply schedule, and other information d		QUARTITI	COST	PER	AMOUNT	
	03/29/98 through 05/02/98	START TEAMS: Region IX For Cost Details, See Attached COST REIMBURSABLE PROVISIONAL PAYMENT	2222				\$544,355.74	
	"I certify that all payments requested are for appropriate purposes in accordance with the agreements set forth in the contract."						,	
NAME OF OFFICIAL:  START Region IX PROGRAM MANAGER								
(Use continuation sh	neet(s) if necessary)	(Payee must NOT use the space I	below)	<u> </u>		TOTAL	\$544,355.74	
PAYMENT:		APPROVED FOR EXCHANGE RATE			DIFFERENCES			
		APPROVED FOR = \$	EXCHANGE RAT	E = \$1.00	DIFFERENCI	ES		
PROVISION COMPLETE	* *		EXCHANGE RAT		DIFFERENCI	ES		
PROVISION COMPLETE PARTIAL FINAL	* *	= \$	EXCHANGE RAT		DIFFERENCI	ES		
PROVISION COMPLETE PARTIAL	* *	= \$	EXCHANGE RAT		Amount verificorrect for			
PROVISION COMPLETE PARTIAL FINAL PROGRESS	* *	= \$	EXCHANGE RAT		Amount verifi	ed;		
PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE		= \$ BY <sup>2</sup>			Amount verifi	ed;		
PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE		BY <sup>2</sup>		= \$1.00	Amount verifi	ed;		
PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE		= \$ BY <sup>2</sup> TITLE  ify that this voucher is correct and proper for (Authorized Certifying Officer) <sup>2</sup>		= \$1.00 (Ti	Amount verificorrect for	ed;		
PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE		= \$ BY <sup>2</sup> TITLE  ify that this voucher is correct and proper for (Authorized Certifying Officer) <sup>2</sup>	or payment	= \$1.00 (Ti	Amount verificorrect for	ed;		
PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE		= \$ BY <sup>2</sup> TITLE  ify that this voucher is correct and proper for (Authorized Certifying Officer) <sup>2</sup> . ACCOUN	or payment	= \$1.00 (Ti	Amount verificorrect for	ed; initials)	ON (Name of bank)	
PROVISION COMPLETE PARTIAL FINAL FINAL PROGRESS ADVANCE  Pursuant to authority (Date)	vested in me, I certi	= \$ BY <sup>2</sup> TITLE  ify that this voucher is correct and proper for (Authorized Certifying Officer) <sup>2</sup> . ACCOUN	or payment  TING CLASSIFICAT  ON ACCOUNT OF U	= \$1.00 (Ti	Amount verificorrect for (Signature or a	ed; initials)	ON (Name of bank)	
PROVISION COMPLETE PARTIAL FINAL PROGRESS ADVANCE  Pursuant to authority (Date)  PAID BY  1 When stated in for 1f the ability to ce	CHECK NUMBE  CASH  Soreign currency, insertify and authority to necessary; otherwise	= \$ BY <sup>2</sup> TITLE  ify that this voucher is correct and proper for (Authorized Certifying Officer) <sup>2</sup> ACCOUNT	or payment  FING CLASSIFICAT  ON ACCOUNT OF U	= \$1.00 (Ti	Amount verificorrect for (Signature or interpretation)	ed; initials)	ON (Name of bank)	

#### **Ecology and Environment, Inc.**



**Contract Number:** 

68-W6-0010

**Summary Invoice** 

Month Ending: 05/02/1998

\*\* MONTH \*\*

\*\* CUMULATIVE \*\*

START Region 9

START Region 9

Direct Labor Regular   Ded Non				
Direct Labor Overtime   Ded   9,737.97   250,389.58   Non   2,059.44   37,090.27	Direct Labor Regular Ded	\$101,346.09	\$1,939,488.34	
Non	Non	48,753.10	619,603.07	
Fringe on Regular         Ded Non         32,430.58         626,960.68         626,960.68         626,960.68         626,960.68         626,960.68         626,960.68         626,960.68         626,960.68         626,960.68         626,960.68         626,960.68         626,960.68         719,743.62         719,743.62         719,743.62         719,743.62         719,743.62         719,743.62         711,743.73         711,832.50         711,1832.50 </th <th>Direct Labor Overtime Ded</th> <th>9,737.97</th> <th>250,389.58</th> <th></th>	Direct Labor Overtime Ded	9,737.97	250,389.58	
Non	Non	2,059.44	37,090.27	
Fringe on Overtime         Ded Non         1,363.28         34,403.82         34,403.82           Total Labor + Fringe Overhead         211,579.54         3,711,832.50         396,385.02           Non         29,466.06         423,561.11           Total LBR + FRG + OVH SG and A Ded Non         35,189.39         710,259.52           Non         26,640.29         355,374.58           Total LBR + FRG + OVH + GA Travel         14,195.82         463,417.14           Equipment Direct Costs         59,662.51         926,249.53           Subtotal Subtotal SG and A Subcontractors         396,292.34         6,989,046.50           S G and A Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal Equipment Usage Dequipment Deput Depu	Fringe on Regular Ded	32,430.58	626,960.68	
Non         288.33         5,153.12           Total Labor + Fringe         211,579.54         3,711,832.50           Overhead Ded         19,558.73         396,385.02           Non         29,466.06         423,561.11           Total LBR + FRG + OVH         260,604.33         4,531,778.63           SG and A Ded         35,189.39         710,259.52           Non         26,640.29         355,374.58           Total LBR + FRG + OVH + GA         322,434.01         5,597,412.73           Travel         14,195.82         463,417.14           Equipment         .00         1,967.10           Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21	Non	15,600.75	198,743.62	
Total Labor + Fringe         211,579.54         3,711,832.50           Overhead Ded         19,558.73         396,385.02           Non         29,466.06         423,561.11           Total LBR + FRG + OVH         260,604.33         4,531,778.63           SG and A Ded         35,189.39         710,259.52           Non         26,640.29         355,374.58           Total LBR + FRG + OVH + GA         322,434.01         5,597,412.73           Travel         14,195.82         463,417.14           Equipment         .00         1,967.10           Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48	Fringe on Overtime Ded	1,363.28	34,403.82	
Overhead Ded Non         19,558.73         396,385.02           19,466.06         423,561.11           10 Total LBR + FRG + OVH SG and A Ded Non         260,604.33         4,531,778.63           10 Total LBR + FRG + OVH + GA Travel         322,434.01         5,597,412.73           10 Total LBR + FRG + OVH + GA Travel         14,195.82         463,417.14           10 Cher Direct Costs         59,662.51         926,249.53           10 Subtotal S G and A Subcontractors         396,292.34         6,989,046.50           10 S G and A Subcontractors         39,028.90         462,404.86           10 Subcontractors         62,436.76         702,873.94           10 Subtotal Equipment Usage         .00         .00           10 Analytical Total Cost Subtotal Subcontractors         513,563.65         8,456,363.29           10 Subtotal Equipment Usage Subtotal Subtotal Subtotal Subtotal Subtotal Subcontractors         513,563.65         8,582,543.79           10 Subtotal S	Non	288.33	5,153.12	
Non         29,466.06         423,561.11           Total LBR + FRG + OVH         260,604.33         4,531,778.63           SG and A Ded         35,189.39         710,259.52           Non         26,640.29         355,374.58           Total LBR + FRG + OVH + GA         322,434.01         5,597,412.73           Travel         14,195.82         463,417.14           Equipment         .00         1,967.10           Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Total Labor + Fringe	211,579.54	3,711,832.50	
Total LBR + FRG + OVH         260,604.33         4,531,778.63           SG and A Ded         35,189.39         710,259.52           Non         26,640.29         355,374.58           Total LBR + FRG + OVH + GA         322,434.01         5,597,412.73           Travel         14,195.82         463,417.14           Equipment         .00         1,967.10           Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Overhead Ded	19,558.73	396,385.02	
SG and A         Ded Non         35,189.39         710,259.52           Total LBR + FRG + OVH + GA         322,434.01         5,597,412.73           Travel         14,195.82         463,417.14           Equipment         .00         1,967.10           Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Non	29,466.06	423,561.11	
Non         26,640.29         355,374.58           Total LBR + FRG + OVH + GA         322,434.01         5,597,412.73           Travel         14,195.82         463,417.14           Equipment         .00         1,967.10           Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Total LBR + FRG + OVH	260,604.33	4,531,778.63	
Total LBR + FRG + OVH + GA         322,434.01         5,597,412.73           Travel         14,195.82         463,417.14           Equipment         .00         1,967.10           Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	SG and A Ded	35,189.39	710,259.52	
Travel         14,195.82         463,417.14           Equipment         .00         1,967.10           Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Non	26,640.29	355,374.58	
Equipment         .00         1,967.10           Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Total LBR + FRG + OVH + GA	322,434.01	5,597,412.73	
Other Direct Costs         59,662.51         926,249.53           Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Travel	14,195.82	463,417.14	
Subtotal         396,292.34         6,989,046.50           S G and A         15,805.65         302,037.99           Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Equipment	.00	1,967.10	
S G and A       15,805.65       302,037.99         Subcontractors       39,028.90       462,404.86         Team Subcontractors       62,436.76       702,873.94         Subtotal       513,563.65       8,456,363.29         Equipment Usage       .00       .00         Analytical       .00       126,180.50         Total Cost       513,563.65       8,582,543.79         Sub Handling Charge       526.61       21,419.70         Fixed Fee       30,265.48       715,077.99         Award Fee       .00       .00	Other Direct Costs	59,662.51	926,249.53	
Subcontractors         39,028.90         462,404.86           Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Subtotal	396,292.34	6,989,046.50	
Team Subcontractors         62,436.76         702,873.94           Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	S G and A	15,805.65	302,037.99	
Subtotal         513,563.65         8,456,363.29           Equipment Usage         .00         .00           Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Subcontractors	39,028.90	462,404.86	
Equipment Usage       .00       .00         Analytical       .00       126,180.50         Total Cost       513,563.65       8,582,543.79         Sub Handling Charge       526.61       21,419.70         Fixed Fee       30,265.48       715,077.99         Award Fee       .00       .00	Team Subcontractors	62,436.76	702,873.94	
Analytical         .00         126,180.50           Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Subtotal	513,563.65	8,456,363.29	
Total Cost         513,563.65         8,582,543.79           Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Equipment Usage	.00	.00	
Sub Handling Charge         526.61         21,419.70           Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Analytical	.00.	126,180.50	
Fixed Fee         30,265.48         715,077.99           Award Fee         .00         .00	Total Cost	513,563.65	8,582,543.79	
Award Fee .00 .00	Sub Handling Charge	526.61	21,419.70	
	Fixed Fee	30,265.48	715,077.99	
	Award Fee	.00	.00	
Grand Total \$544,355.74 \$9,319,041.48	Grand Total	\$544,355.74	\$9,319,041.48	

05/20/1998	Ecology and Environment	t, Inc. Month	Ended: 05/02/1998	Page 1 of 3
	Summary Invoice	Region:	9	
	<b>Current Month</b>	<u>%</u>	<b>Cumulative</b>	<u>%</u>
Dedicated Regular Hours	Hazardous Services I 4,700.65	Division		
Overtime Hours	460.49			
Total Hours	5,161.14			
Regular Dollars	101,346.09			
Overtime Dollars	9,737.97			
Total Labor	111,084.06			
Fringe Regular Dolla	ars 32,430.58	32.00%		
Fringe OT Dollars	1,363.28	14.00%		
Total Fringe	33,793.86			
Subtotal	144,877.92			
<b>Overhead Dollars</b>	19,558.73	13.50%		
S G & A Dollars on I	<b>Labor</b> 35,189.39	21.40%		
Subtotal Labor	199,626.04			
TOTAL	Dedicated	Hazardous Service		
Regular Hours	4,700.65		94,918.90	
Overtime Hours	460.49		12,362.32	
Total Hours	5,161.14		107,281.22	
Regular Doliars	101,346.09		1,939,488.34	
Overtime Dollars	9,737.97		250,389.57	
Total Labor	111,084.06		2,189,877.91	
Fringe Regular Doll	ars 32,430.58		626,960.68	32.33%
Fringe OT Dollars	1,363.28		34,403.82	13.74%
Total Fringe	33,793.86	******	661,364.50	
Subtotal	144,877.92		2,851,242.41	
Overhead Dollars	19,558.73		396,385.02	13.90%
S G & A Dollars on I	<b>Labor</b> 35,189.39		710,259.53	21.87%
Subtotal Labor	199,626.04		3,957,886.96	

05/20/1998	<b>Ecology and Environmer</b>	nt, Inc. Month	Ended: 05/02/1998	Page 2 of 3
	Summary Invoice	Region:	9	
	<b>Current Month</b>	<b>%</b>	<b>Cumulative</b>	<b>%</b>
Non Dedicated Regular Hours	Hazardous Services 1,331.75			
Overtime Hours	84.16			
Total Hours	1,415.91			
Regular Dollars	24,423.69			
Overtime Dollars	1,587.10			
Total Labor	26,010.79			
Fringe Regular Dolla	ars 7,815.42	32.00%		
Fringe OT Dollars	222.20	14.00%		
Total Fringe	8,037.62			
Subtotal	34,048.41			
Overhead Dollars	9,874.02	29.00%		
S G & A Dollars on I	<b>Labor</b> 9,399.42	21.40%		
Subtotal Labor	53,321.85			
TOTAL	Non Dedicated	Hazardous Servic		
Regular Hours	1,331.75		11,929.25	
Overtime Hours	84.16		1,290.19	•
Total Hours	1,415.91		13,219.44	
Regular Dollars	24,423.69		216,924.06	
Overtime Dollars	1,587.10		21,190.71	
Total Labor	26,010.79		238,114.77	
Fringe Regular Dolla	ars 7,815.42		69,417.65	32.00%
Fringe OT Dollars	222.20		2,966.66	14.00%
Total Fringe	8,037.62		72,384.31	
<u>Subtotal</u>	34,048.41		310,499.08	
<b>Overhead Dollars</b>	9,874.02	!	96,205.36	30.98%
S G & A Dollars on I				

53,321.85

Subtotal Labor

493,751.30

05/20/1998	Ecology and Environment, Inc.	Month Ended: 05/02/1998	Page 3 of 3
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05/20/1998 ECOIC	gy and Environment,			98 Page 3 of 3
	Summary Invoice	Region: 9		
	<b>Current Month</b>	<b>%</b>	<u>Cumulative</u>	<u>%</u>
Non Dedicated Regular Hours	Environmental Service 1,066.00	s Division		
Overtime Hours	18.00 1,084.00			
Total Hours	1,084.00 24,329.41			
Regular Dollars Overtime Dollars	472.34			
Total Labor	24,801.75			
Fringe Regular Dollars	7,785.33	32.00%		
Fringe OT Dollars	66.13	14.00%		
Total Fringe	7,851.46	***************************************		
Subtotal	32,653.21			
Overhead Dollars	19,592.04	60.00%		
S G & A Dollars on Labor	17,240.87	33.00%		
Subtotal Labor	69,486.12			
		nvironmental Servi		
Regular Hours	1,066.00		17,746.50	•
Overtime Hours	18.00		699.25	
Total Hours	1,084.00		18,445.75	
Regular Dollars	24,329.41		402,679.01	
Overtime Dollars	472.34	***************************************	15,899.56	
Total Labor	24,801.75		418,578.57	00.400/
Fringe Regular Dollars	7,785.33		129,325.97	32.12%
Fringe OT Dollars	66.13		2,186.46	13.75%
Total Fringe	7,851.46		131,512.43	
Subtotal	32,653.21		550,091.00	
Overhead Dollars	19,592.04		327,355.75	59.51%
S G & A Dollars on Labor	17,240.87		268,327.72	30.58%
Subtotal Labor	69,486.12		1,145,774.47	
Regular Hours	7,098.40 562.65		124,594.65	
Overtime Hours Total Hours	7,661.05	***************************************	14,351.76 138,946.41	
Regular Dollars	150,099.19		2,559,091.41	
Overtime Dollars	11,797.41		287,479.84	
Total Labor	161,896.60	•	2,846,571.25	
Fringe Regular Dollars	48,031.33		825,704.30	
Fringe OT Dollars	1,651.61		39,556.94	
Total Fringe	49,682.94		865,261.24	
Overhead Dollars	49,024.79		819,946.13	
S G & A Dollars on Labor	61,829.68	**************************************	1,065,634.11	
Subtotal Labor	322,434.01		5,597,412.73	
ODC Dollars	59,662.51		926,249.53	
Equipment Dollars	.00		1,967.10	
Travel Dollars Total ODC's	14,195.82 73,858.33	***************************************	463,417.14 1,391,633.77	
S G and A Dollars on ODC's	15,805.65	.%	302,037.99	21.70%
Subtotal	412,097.99		7,291,084.49	21.70%
Subcontractor Dollars	39,028.90		462,404.86	
Team Dollars	62,436.76		702,873.94	
Subtotal	513,563.65		8,456,363.29	
Equipment Usage Dollars	.00		.00	
Analytical Dollars	00.		126,180.50	
Subtotal	513,563.65		8,582,543.79	
Subcontract Handling Charge			21,419.70	
Fixed / Base Fee Award Fee	30,265.48 .00		715,077.99 .00	
Grand Total	544,355.74		9,319,041.48	
VIGILA IVIA	<del></del>		0,4 13,04 1.40	

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*\*

68-W6-0010

**EXHIBIT I** 

Region: 9

Invoice Number: 29

**Contract Number:** 

**Reporting Period:** 

03/29/1998 - 05/02/1998

TDD No.	Reg.	SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		SU	PER	FUND							
09-9601-000	6 09	4R	RV	00	FRONTIER FERTILIZER			DAO023	29		.00	4,570.26
09-9601-000	6 09	4R	RV	00	FRONTIER FERTILIZER			DBO049	29		.00	755.76
09-9601-000	6 09	4R	RV	00	FRONTIER FERTILIZER			DA0005	29		.00	12,500.00
09-9601-000	6 09	4R	RV	00	FRONTIER FERTILIZER			DAO030	29		.00	2,795.07
09-9601-000	6 09	4R	RV	00	FRONTIER FERTILIZER			DAO043	29		.00	4,332.03
09-9601-000	6 09	4R	RV	00	FRONTIER FERTILIZER			DB0003	29		.00	7,714.55
09-9601-000	6 09	4R	RV	00	FRONTIER FERTILIZER			DB0007	29		.00	6,634.84
09-9601-000	7 09	9Q	RV	00	NAVAJO TOXAPHENE			DAO030	29		.00	367.52
09-9601-000	7 09	9Q	RV	00	NAVAJO TOXAPHENE			DB0007	29		.00	7,634.72
09-9601-000	7 09	9Q	RV	00	NAVAJO TOXAPHENE			DAO023	29		.00	256.77
09-9601-000	7 09	9Q	RV	00	NAVAJO TOXAPHENE			H7J009	29		.00	1,006.48
09-9601-000	7 09	9Q	RV	00	NAVAJO TOXAPHENE			DA0005	29		.00	2,522.44
09-9601-000	8 09	5F	BN	00	DODSON BROTHERS OIL COMPANY			DB0003	29		.00	2,500.00
09-9601-000	8 09	5F	BN	00	DODSON BROTHERS OIL COMPANY			DA0005	29		.00	3,240.57
09-9601-000	8 09	5F	BN	00	DODSON BROTHERS OIL COMPANY			DB0007	29		.00	53.15 °
09-9601-000	8 09	5F	BN	00	DODSON BROTHERS OIL COMPANY			H7J009	29		.00	937.55
09-9601-000	9 09	AQ	RV	00	CENTRAL EUREKA MINE (MESA DE ORO)			DBO049	29		.00	617.36
09-9601-000	9 09	AQ	RV	00	CENTRAL EUREKA MINE (MESA DE ORO)			DA0005	29		.00	3,788.41
09-9601-000	9 09	AQ	RV	00	CENTRAL EUREKA MINE (MESA DE ORO)			DAO043	29		.00	4,743.20
09-9601-000	9 09	AQ	RV	00	CENTRAL EUREKA MINE (MESA DE ORO)			DAO030	29		.00	3,658.65
09-9601-000	9 09	AQ	RV	00	CENTRAL EUREKA MINE (MESA DE ORO)			DB0007	29		.00	2,930.73
09-9601-000	9 09	AQ	RV	00	CENTRAL EUREKA MINE (MESA DE ORO)			DAO023	29		.00	3,171.91
09-9601-000	9 09	AQ	RV	00	CENTRAL EUREKA MINE (MESA DE ORO)			DB0003	29		.00	1,723.20
09-9601-001	0 09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			DA0005	29		.00	9,938.37
09-9601-001	0 09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			DAO023	29		.00	979.37
09-9601-001	0 09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			DAO043	29		.00	965.48
09-9601-001	0 09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			DB0003	29		.00	644.69
09-9601-001	0 09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			DAO030	29		.00	1,822.60

Contract Number: 68-W6-0010 EXHIBIT I

Invoice Number: 29 Reporting Period: 03/29/1998 - 05/02/1998

TDD No.	Reg.	SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		SU	PERI	FUND		,					
09-9601-001	0 09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			DBO049	29		.00	2,409.56
09-9601-001	0 09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			DB0007	29		.00	7,803.12
09-9601-001	0 09	33	RV	00	DEL NORTE COUNTY PESTICIDE STORAGE			H7J045	29		377.44	4,012.02
09-9601-001	1 09	3H	RV	00	CASMALIA RESOURCES			H7J057	29		.00	17,907.88
09-9601-001	1 09	3H	RV	00	CASMALIA RESOURCES			DAO043	29		.00	539.66
09-9601-001	1 09	3H	RV	00	CASMALIA RESOURCES			HJ8004	29		-9.78	19,708.96
09-9601-001	1 09	3H	RV	00	CASMALIA RESOURCES			DA0005	29		.00	79,000.00
09-9601-001	1 09	3H	RV	00	CASMALIA RESOURCES			DAO023	29		.00	50,623.30
09-9601-001	1 09	3H	RV	00	CASMALIA RESOURCES			DBO049	29		.00	2,197.17
09-9601-001	1 09	3H	RV	00	CASMALIA RESOURCES			DB0007	29		.00	85,746.47
09-9601-001	1 09	3H	RV	00	CASMALIA RESOURCES			DAO030	29		.00	24,188.89
09-9601-001	1 09	3H	RV	00	CASMALIA RESOURCES			DB0003	29		.00	56,643.35
09-9601-001	2 09	W6	ВВ	00	SPARKS SOLVENT/FUEL PLUME			DAO043	29		.00	5,943.01
09-9601-001	2 09	W6	ВВ	00	SPARKS SOLVENT/FUEL PLUME			DAO030	29		.00	5,354.69
09-9601-001	2 09	W6	ВВ	00	SPARKS SOLVENT/FUEL PLUME			DB0003	29		.00	2,118.69
09-9601-001	2 09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME			DB0007	29		.00	10,930.24
09-9601-001	2 09	W6	ВВ	00	SPARKS SOLVENT/FUEL PLUME			DAO023	29		.00	1,817.99
09-9601-001	2 09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME			DA0005	29		.00	6,226.65
09-9601-001	2 09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME			DBO049	29		.00	1,579.86
09-9601-001	2 09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME			H7J045	29		1,061.28	9,389.40
09-9601-001	3 09	AV	RS	00	SANDERS AVIATION			DBO049	29		.00	144.43
09-9601-001	3 09	AV	RS	00	SANDERS AVIATION			DA0005	29		.00	35,711.79
09-9601-001	3 09	AV	RS	00	SANDERS AVIATION			DAO030	29		.00	15,851.50
09-9601-001	3 09	AV	RS	00	SANDERS AVIATION			DB0007	29		.00	15,197.29
09-9601-001	3 09	AV	RS	00	SANDERS AVIATION			DB0003	29		.00	28,851.43
09-9601-001	3 09	AV	RS	00	SANDERS AVIATION			DAO043	29		.00	10,868.24
09-9601 <b>-</b> 001	3 09	AV	RS	00	SANDERS AVIATION			DAO023	29		.00	3,726.56
09-9601-001	4 09	1U	ВВ	00	YAVAPAI PENTA POND			DAO043	29		.00	926.24

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

TDD No.	Reg	SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# #Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		SU	PERI	FUND							
09-9601-001	14 0	9 1U	вв	00	YAVAPAI PENTA POND			DAO023	29		00	108.89
09-9601-001	14 0	9 1U	BB	00	YAVAPAI PENTA POND			H7J009	29		.00	833.63
09-9601-00	14 0	9 1U	BB	00	YAVAPAI PENTA POND			DBO049	29		.00	7,955.19
09-9601-00°	14 0	9 1U	BB	00	YAVAPAI PENTA POND			H7J057	29		.00	4,105.99
09-9601-00	14 0	9 1U	BB	00	YAVAPAI PENTA POND			DB0003	29		.00	7,696.07
09-9601-001	14 0	9 1U	BB	00	YAVAPAI PENTA POND			DAO030	29		.00	4,592.27
09-9601-001	14 0	9 <b>1</b> U	88	00	YAVAPAI PENTA POND			DB0007	29		.00	1,805.39
09-9601-00°	14 0	9 1U	BB	00	YAVAPAI PENTA POND			DA0005	29		.00	7,500.00
09-9601-001	15 0	9 BC	BB	00	OMEGA RECOVERY SERVICES			DA0005	29		.00	4,854.14
09-9601-001	15 0	9 BC	BB	00	OMEGA RECOVERY SERVICES			H7J057	29		.00	6,889.22
09-9601-001	15 0	9 BC	ВВ	00	OMEGA RECOVERY SERVICES			DB0003	29		.00	4,430.19
09-9601-001	15 0	9 BC	ВВ	00	OMEGA RECOVERY SERVICES			H7J009	29		.00	856.55
09-9601-001	15 0	9 BC	BB	00	OMEGA RECOVERY SERVICES			DAO030	29		.00	275.22
09-9601-001	15 0	9 BC	ВВ	00	OMEGA RECOVERY SERVICES			DAO023	29		.00	2,138.00
09-9601-001	15 0	9 BC	BB	00	OMEGA RECOVERY SERVICES			DB0007	29		.00	3,957.29
09-9601-001	15 0	9 BC	BB	00	OMEGA RECOVERY SERVICES			DBO049	29		.00	84.93
09-9601-001	15 0	9 BC	BB	00	OMEGA RECOVERY SERVICES			DAO043	29		.00	3,386.63
09-9601-001	16 0	9 <b>9</b> X	RV	00	VERDESE CARTER PARK			H7J009	29		.00	152.93
09-9601-00	16 0	9 9X	RV	00	VERDESE CARTER PARK			DB0007	29		.00	157.72
09-9601-00°	16 0	9 <b>9</b> X	RV	00	VERDESE CARTER PARK			DA0005	29		.00	2,170.10
09-9601-00	17 0	9 CE	BN	00	AMERICAN CHROME ENGINEERING, INC.			DB0003	29		.00	1,699.48
09-9601-00°	17 0	9 CE	BN	00	AMERICAN CHROME ENGINEERING, INC.			H7J009	29		.00	329.40
09-9601-00	17 0	9 CE	BN	00	AMERICAN CHROME ENGINEERING, INC.			DB0007	29		.00	592.29
09-9601-001	17 0	9 CE	BN	00	AMERICAN CHROME ENGINEERING, INC.			DA0005	29		.00	2,500.00
09-9601-001	18 0	9 AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.			H7J009	29		.00	358.09
09-9601-001	18 0	9 AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.			DB0007	29		.00	15.75
09-9601-001	18 0	9 AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.			DA0005	29		.00	2,301.45
09-9601-001	19 0	9 AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.			DA0005	29		.00	11,675.77

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

TDD No.	Reg	. SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		SU	PERF	FUND							
09-9601-00	19	9 AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.			H7J009	29		.00	3,401.45
09-9601-00	19 (	9 AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO			DB0007	29		.00	5.90
09-9601-00	19 (	9 AH	RV	00	SUPERCHROME PLATING & ENGINEERING CO.			DB0003	29		.00	9,923.25
09-9601-00	21 (	9 CM	PA	00	GABBS ABANDONED DRUMS - BLM			DA0005	29		.00	5,936.84
09-9601-00	21 (	9 CM	PA	00	GABBS ABANDONED DRUMS - BLM			DB0003	29		.00	89.29
09-9601-00	21 (	9 CM	PA	00	GABBS ABANDONED DRUMS - BLM			H7J009	29		.00	375.42
09-9602-00	03 (	9 CL	SY	00	SANTA FE DERAILMENT - EL CAJON			DA0005	29		.00	28,213.38
09-9602-00	03 (	9 CL	SY	00	SANTA FE DERAILMENT - EL CAJON			DB0003	29		.00	23,423.32
09-9602-00	03 (	9 CL	SY	00	SANTA FE DERAILMENT - EL CAJON			H7J009	29		.00	7,061.09
09-9602-00	03 (	9 CL	SY	00	SANTA FE DERAILMENT - EL CAJON			DB0007	29		.00	2,361.65
09-9602-00	05 (	9 CM	RV	00	GABBS ABANDONED DRUMS - BLM			DA0005	29		.00	6,478.39
09-9602-00	05 (	9 CM	RV	00	GABBS ABANDONED DRUMS - BLM			H7J009	29		.00	395.94
09-9602-00	05 (	9 CM	RV	00	GABBS ABANDONED DRUMS - BLM			DB0003	29		.00	87.45
09-9602-00	07 (	9 CN	PA	00	DUCK VALLEY INDIAN RESERVATION			DB0007	29		.00	4.09
09-9602-00	07 (	9 CN	PA	00	DUCK VALLEY INDIAN RESERVATION			DB0003	29		.00	7,689.38
09-9602-00	07 (	9 CN	PA	00	DUCK VALLEY INDIAN RESERVATION			H7J009	29		.00	1,052.67
09-9602-00	07 (	9 CN	PA	00	DUCK VALLEY INDIAN RESERVATION			DA0005	29		.00	11,581.90
09-9603-00	01 (	9 CP	PA	00	GREY EAGLE MINE SITE			DAO023	29		.00	533.24
09-9603-00	01 (	9 CP	PA	00	GREY EAGLE MINE SITE			DA0005	29		.00	9,000.00
09-9603-00	01 (	9 CP	PA	00	GREY EAGLE MINE SITE			DAO043	29		.00	1,067.05
09-9603-00	01 (	9 CP	PA	00	GREY EAGLE MINE SITE			DB0007	29		.00	6,058.60
09-9603-00	01 (	9 CP	PA	00	GREY EAGLE MINE SITE			DB0003	29		.00	6,204.43
09-9603-00	05 (	9 CS	PA	00	WILMINGTON SITE(S) REVIEW			H7J009	29		.00	383.88
09-9603-00	05 (	9 CS	PA	00	WILMINGTON SITE(S) REVIEW			DB0003	29		.00	304.68
09-9603-000	05 (	9 CS	PA	00	WILMINGTON SITE(S) REVIEW			DA0005	29		.00.	1,688.35
09-9604-000	)2 (	9 CQ	RV	00	MONTGOMERY PASS			DB0007	29		.00	225.35
09-9604-000	)2 (	9 CQ	RV	00	MONTGOMERY PASS			DB0003	29		.00	592.36
09-9604-000	)2 (	9 CQ	RV	00	MONTGOMERY PASS			H7J009	29		.00	266.53

68-W6-0010

**Contract Number:** 

**EXHIBIT I** 

Region: 9

TDD No.	Re	g. SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH	SSID		SU	PERI	FUND							
09-9604-00	002	09 CQ	RV	00	MONTGOMERY PASS			DA0005	29		.00	5,200.00
09-9604-00	003	09 28	PA	00	CELTOR CHEMICAL WORKS			H7J009	29		.00	484.92
09-9604-00	003	09 28	PA	00	CELTOR CHEMICAL WORKS			DA0005	29		.00	3,968.93
09-9604-00	003	09 28	PA	00	CELTOR CHEMICAL WORKS			DB0003	29		.00	4,357.11
09-9604-00	003	09 28	PA	00	CELTOR CHEMICAL WORKS			DB0007	29		.00	935.95
09-9604-00	004	09 CR	RV	00	ASYLUM SLOUGH - EMERG. RESP.			DB0007	29		.00	282.80
09-9604-00	004	09 CR	RV	00	ASYLUM SLOUGH - EMERG. RESP.			DB0003	29		.00	2,391.13
09-9604-00	004	09 CR	RV	00	ASYLUM SLOUGH - EMERG. RESP.			DA0005	29		.00	6,020.72
09-9604-00	004	09 CR	RV	00	ASYLUM SLOUGH - EMERG. RESP.			H7J009	29		.00	560.83
09-9604-00	111	09 DT	PA	00	SULFUR CREEK GEOTHERMAL			DB0007	29		.00	368.60
09-9604-00	11	09 DT	PA	00	SULFUR CREEK GEOTHERMAL			DB0003	29		.00	709.63
09-9604-00	11	09 DT	PA	00	SULFUR CREEK GEOTHERMAL			DAO043	29		.00	74.73
09-9604-00	12	09 51	ВМ	00	AMERICAN SAMOA TECHNICAL ASSISTANCE			DB0007	29		.00	38,674.15
09-9604-00	12	09 51	ВМ	00	AMERICAN SAMOA TECHNICAL ASSISTANCE			DAO023	29		.00	31,517.12
09-9604-00	12	09 51	ВМ	00	AMERICAN SAMOA TECHNICAL ASSISTANCE			DB0003	29		.00	1,876.02
09-9604-00	12	09 51	ВМ	00	AMERICAN SAMOA TECHNICAL ASSISTANCE			DAO043	29		.00	2,738.71
09-9604-00	)12	09 51	BM	00	AMERICAN SAMOA TECHNICAL ASSISTANCE			DAO030	29		.00	11,361.83
09-9605-00	01	09 CS	PA	00	R.C. BAXTER			H7J009	29		.00	1,246.43
09-9605-00	01	09 CS	PA	00	R.C. BAXTER			DB0007	29		.00	2,488.04
09-9605-00	01	09 CS	PA	00	R.C. BAXTER			DB0003	29		.00	5,488.56
09-9605-00	01	09 CS	PA	00	R.C. BAXTER			DAO030	29		.00	17.00
09-9605-00	01	09 CS	PA	00	R.C. BAXTER			DAO023	29		.00	102.13
09-9605-00	04	09 1E	PA	00	MCCORMICK & BAXTER CREOSOTING			DB0003	29		.00	1,740.70
09-9605-00	04	09 1E	PA	00	MCCORMICK & BAXTER CREOSOTING			DB0007	29		.00	4,026.53
09-9605-00	04	09 1E	PA	00	MCCORMICK & BAXTER CREOSOTING			DAO030	29		.00	23,059.53
09-9605-00	04	09 1E	PA	00	MCCORMICK & BAXTER CREOSOTING			DAO043	29		.00	383.40
09-9605-00	04	09 1E	PA	00	MCCORMICK & BAXTER CREOSOTING			DAO023	29		.00	36,516.77
09-9605-00	07	09 5F	BN	00	DODSON BROTHERS OIL COMPANY			DB0003	29		.00	55.92

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

	TDD No.	Reg.	SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# #Legend	Incident Specific	Amount	Cumulative Costs
SI	TES WITH S	SID		SU	PERF	FUND							
	09-9605-000	7 0	9 5F	BN	00	DODSON BROTHERS OIL COMPANY			DAO023	29		.00	1,016.28
	09-9605-000	7 0	9 5F	BN	00	DODSON BROTHERS OIL COMPANY			DB0007	29		.00	3,068.38
	09-9605-000	7 0	9 5F	BN	00	DODSON BROTHERS OIL COMPANY			H7J009	29		.00	526.37
	09-9605-001	0 0	9 CU	RV	00	PANOCHE TIRE DUMP FIRE			DB0007	29		.00	23,421.40
	09-9605-001	0 0	9 CU	RV	00	PANOCHE TIRE DUMP FIRE			DBO049	29		.00	43.47
	09-9605-001	0 0	9 CU	RV	00	PANOCHE TIRE DUMP FIRE			DAO023	29		.00	10,938.12
	09-9605-001	0 0	9 CU	RV	00	PANOCHE TIRE DUMP FIRE			DAO043	29		.00	1,231.76
	09-9605-001	0 0	O CU	RV	00	PANOCHE TIRE DUMP FIRE			DAO030	29		.00	5,681.80
	09-9605-001	1 09	8R	ВМ	00	TREASURE ISLAND			DB0007	29		.00	2,935.06
	09-9605-001	1 09	9 8R	ВМ	00	TREASURE ISLAND			DAO023	29		.00	125.11
	09-9606-000	1 0	9 BZ	RC	00	MCFARLAND KERN COUNTY			H6J028	29		.00	76,283.23
	09-9606-000	1 0	BZ	RC	00	MCFARLAND KERN COUNTY			H7J006	29		1,857.30	28,988.57
	09-9606-000	1 0	9 BZ	RC	00	MCFARLAND KERN COUNTY			H7J036	29	4	.00	3,901.11
	09-9606-000	2 0	9G	PA	00	INDIA BASIN BOATYARD SITE (DONCO FACILITY)			DA0005	29		.00	599.52
	09-9606-000	2 0	9G	PA	00	INDIA BASIN BOATYARD SITE (DONCO FACILITY)			DAO023	29		.00.	43.19
	09-9606-000	2 0	9 9G	PA	00	INDIA BASIN BOATYARD SITE (DONCO FACILITY)			DB0007	29		.00	61.00
	09-9606-000	2 0	9 9G	PA	00	INDIA BASIN BOATYARD SITE (DONCO FACILITY)			DB0003	29		.00	711.28
	09-9606-000	2 0	9 9G	PA	00	INDIA BASIN BOATYARD SITE (DONCO FACILITY)			HJ8004	29		-1,795.86	1,856.57
	09-9606-000	2 0	9 9G	PA	00	INDIA BASIN BOATYARD SITE (DONCO FACILITY)			DAO043	29		.00	516.78
	09-9606-000	2 0	9 9G	PA	00	INDIA BASIN BOATYARD SITE (DONCO FACILITY)			DBO049	29		.00	344.27
	09-9606-000	4 0	9 T4	PA	00	SOBOBA INDIAN RESERVATION			DB0007	29		.00	3,881.81
	09-9606-000	4 0	9 T4	PA	00	SOBOBA INDIAN RESERVATION			DAO023	29		.00	495.51
	09-9606-000	5 0	9 9X	BD	00	VERDESE CARTER PARK			DAO023	29		.00	21,332.76
	09-9606-000	5 0	9 9X	BD	00	VERDESE CARTER PARK			DAO030	29		.00	2,946.53
	09-9606-000	5 0	9 9X	BD	00	VERDESE CARTER PARK			DAO043	29		.00	125.32
	09-9606-000	5 0	9 9X	BD	00	VERDESE CARTER PARK			DB0007	29		.00	1,658.80
	09-9606-000	6 09	DL.	BN	00	WEST COAST PLATING/METAL FIRE			DB0007	29		.00	2,418.72
	09-9606-000	6 09	DL 9	BN	00	WEST COAST PLATING/METAL FIRE			DAO023	29		.00	832.40

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Region: 9

Invoice Number: 29

**Contract Number:** 

**Reporting Period:** 

03/29/1998 - 05/02/1998

TDD No.	Reg. S	SSID lo.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		SUI	PERI	FUND							
09-9606-000	06 09	DL	BN	00	WEST COAST PLATING/METAL FIRE			H7J009	29		.00	467.46
09-9606-000	06 09	DL	BN	00	WEST COAST PLATING/METAL FIRE			DAO030	29		.00	18.68
09-9606-000	7 09	CN	RV	00	DUCK VALLEY INDIAN RESERVATION			DAO023	29		.00	1,876.61
09-9606-000	7 09	CN	RV	00	DUCK VALLEY INDIAN RESERVATION			DB0007	29		.00	2,727.61
09-9606-000	07 09	CN	RV	00	DUCK VALLEY INDIAN RESERVATION			H7J009	29		.00	155.49
09-9606-000	7 09	CN	RV	00	DUCK VALLEY INDIAN RESERVATION			DAO030	29		.00	109.07
09-9606-000	08 09	Х3	RV	00	RALPH GRAY TRUCKING 2633			DB0007	29		.00	406.24
09-9606-000	09	X3	RV	00	RALPH GRAY TRUCKING 2633			H7J009	29		.00	47.76
09-9606-001	0 09	T4	RV	00	SOBOBA INDIAN RESERVATION			DB0007	29		.00	2,969.28
09-9606-001	09	T4	RV	00	SOBOBA INDIAN RESERVATION			DAO023	29		.00	17.34
09-9606-001	0 09	T4	RV	00	SOBOBA INDIAN RESERVATION			H7J009	29		.00	274.37
09-9607-000	02 09	CS	BB	00	R.C. BAXTER			DAO023	29		.00	2,250.80
09-9607-000	2 09	CS	BB	00	R.C. BAXTER			DB0007	29		.00	1,351.98
09-9607-000	2 09	CS	BB	00	R.C. BAXTER			H7J009	29		.00	258.10
09-9608-000	1 09	89	RS	00	LORENTZ BARREL & DRUM			DAO030	29		.00	15.78
09-9608-000	1 09	89	RS	00	LORENTZ BARREL & DRUM			DAO023	29		.00	1,191.93
09-9608-000	3 09	DE	PA	00	WRIGHTS TERMINAL CORP.			DAO023	29		.00	2,423.31
09-9608-000	09	1E	RV	00	MCCORMICK & BAXTER CREOSOTING			DAO030	29		.00	22,821.87
09-9608-000	04 09	1E	RV	00	MCCORMICK & BAXTER CREOSOTING			DBO049	29		.00	25,540.80
09-9608-000	04 09	1E	RV	00	MCCORMICK & BAXTER CREOSOTING			H7J009	29		.00	14,040.88
09-9608-000	04 09	1E	RV	00	MCCORMICK & BAXTER CREOSOTING			DAO023	29		.00	11,753.76
09-9608-000	4 09	1E	RV	00	MCCORMICK & BAXTER CREOSOTING			DAO043	29		.00	5,604.10
09-9609-000	2 09	DE	RS	00	MAD RIVER PESTICIDES			DAO030	29		.00	184.71
09-9609-000	2 09	DE	RS	00	MAD RIVER PESTICIDES			DAO023	29		.00	5,814.90
09-9609-000	4 09	DB	RV	00	SAN CARLOS PESTICIDE			DAO030	29		.00	5,072.90
09-9609-000	4 09	DB	RV	00	SAN CARLOS PESTICIDE			DAO043	29		.00	45.18
09-9609-000	4 09	DB	RV	00	SAN CARLOS PESTICIDE			DAO023	29		.00	11,978.12
09-9609-000	8 09	R3	ВВ	00	RICHMOND TERMINAL AKA UNITED HECKATHORN			H7J009	29		.00	32.94

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TDD No.	R	eg. SS No		Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH	SSIE	)		SU	PERI	FUND							
09-9609-00	800	09	R3	вв	00	RICHMOND TERMINAL AKA UNITED HECKATHORN			DAO043	29		.00.	15,593.81
09-9609-00	800	09	R3	ВВ	00	RICHMOND TERMINAL AKA UNITED HECKATHORN			DAO030	29		.34	13,051.15
09-9609-00	800	09	R3	BB	00	RICHMOND TERMINAL AKA UNITED HECKATHORN			DAO023	29		.00	14,187.88
09-9609-00	800	09	R3	вв	00	RICHMOND TERMINAL AKA UNITED HECKATHORN			DBO049	29		.00	43,261.19
09-9609-00	009	09	Х3	RS	00	RALPH GRAY TRUCKING 2633			DAO023	29		.00	640.89
09-9609-00	)10	09	DF	RS	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			DAO043	29		.00	6,062.35
09-9609-00	010	09	DF	RS	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			H7J009	29		.00	5,006.50
09-9609-00	010	09	DF	RS	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			DAO030	29		.00	39,692.71
09-9609-00	010	09	DF	RS	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			DBO049	29		.00	1,297.94
09-9609-00	010	09	DF	RS	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			DAO023	29		.00	1,681.49
09-9610-00	001	09	DJ	RS	00	DC METALS			DBO049	29		.00	16,680.91
09-9610-00	001	09	DJ	RS	00	DC METALS			DAO043	29		.00	21,702.87
09-9610-00	001	09	DJ	RS	00	DC METALS			DAO030	29		.00	13,791.39
09-9610-00	001	09	DJ	RS	00	DC METALS			H7J009	29		.00	715.02
09-9610-00	002	09	DK	RS	00	THE CRUZ RANCH/INSPECTION PLATING			DAO043	29		.00	1,800.44
09-9610-00	002	09	DK	RS	00	THE CRUZ RANCH/INSPECTION PLATING			DAO030	29		.00	13,776.28
09-9610-00	005	09	BZ	PA	00	MCFARLAND KERN COUNTY			H6J028	29		366.74	21,587.75
09-9610-00	006	09	ΒZ	PA	00	MCFARLAND KERN COUNTY			H6J028	29		.00	184,057.54
09-9610-00	006	09	ΒZ	PA	00	MCFARLAND KERN COUNTY			H7J006	29		14,861.25	22,674.57
09-9610-00	007	09	ΒZ	PA	00	MCFARLAND KERN COUNTY			H6J028	29		.00	2,572.60
09-9610-00	800	09	ΒZ	PA	00	MCFARLAND KERN COUNTY			H6J028	29		61.12	25,499.38
09-9610-00	009	09	ΒZ	PA	00	MCFARLAND KERN COUNTY			H6J028	29		7,158.84	83,974.72
09-9610-00	010	09	BZ	PA	00	MCFARLAND KERN COUNTY			H6J028	29		682.20	43,114.98
09-9610-00	)11	09	9K	SS	00	PEMECO INC.			H6S006	29		.00	25,015.26
09-9610-00	)11	09	9K	SS	00	PEMECO INC.			H6J041	29		.00	4,256.38
09-9610-00	)11	09 9	9K	SS	00	PEMECO INC.			H6J028	29		.00	20,092.27
09-9610-00	)11	09 9	9K	SS	00	PEMECO INC.			H6J045	29		.00.	31,098.03
09-9610-00	)11	09 9	9K	ss	00	PEMECO INC.			H7J008	29		.00	68,164.60

**Contract Number:** 

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TDE	No.	Reg.	SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# #Legend	Incident Specific	Amount	Cumulative Costs
SITES V	VITH SS	SID		SU	PERI	FUND							
09-9	610-001	1 09	9K	SS	00	PEMECO INC.			H7J007	29		241.39	5,502.78
09-9	610-001	2 09	BZ	PA	00	MCFARLAND KERN COUNTY			H6J028	29		5,887.70	35,335.29
09-9	610-001	3 09	BZ	PA	00	MCFARLAND KERN COUNTY			H6J028	29		.00	2,241.46
09-9	610-001	4 09	DG	RS	00	FRESNO DRUM SITE			HJ8004	29		.00	166.52
09-9	610-001	4 09	DG	RS	00	FRESNO DRUM SITE			DBO049	29		.00	47,639.37
09-9	610-001	4 09	DG	RS	00	FRESNO DRUM SITE			H7J009	29		.00	2,322.98
09-9	610-001	4 09	DG	RS	00	FRESNO DRUM SITE			DAO043	29		.00	13,642.50
09-9	610-001	1 09	DG	RS	00	FRESNO DRUM SITE			DAO030	29		.00	34,958.21
09-9	610-001	5 09	K2	RS	00	SULPHUR BANK MERCURY MINE			DAO030	29		.00	1,947.33
09-9	610-001	5 09	K2	RS	00	SULPHUR BANK MERCURY MINE			DAO043	29		.00	575.77
09-9	610-001	5 09	K2	RS	00	SULPHUR BANK MERCURY MINE			DBO049	29		.00	24.05
09-9	610-0018	3 09	DF	BN	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			H7J045	29		958.78	7,160.92
09-9	610-0018	3 09	DF	BN	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			HJ8004	29		.00	2,833.71
09-9	610-001	3 09	DF	BN	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			DBO049	29		.00	11,978.58
09-9	610-001	3 09	DF	BN	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			H7J057	29		.00	5,536.67
09-9	610-001	3 09	DF	BN	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			H7J009	29		.00	19,162.70
09-9	610-0018	3 09	DF	BN	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			DAO043	29		.00	18,603.58
09-9	610-001	3 09	DF	BN	00	ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)			DAO030	29		.00	27,768.53
09-9	611-0002	2 09	DN	BN	00	BAKERSFIELD CHROME & BUMPER			DAO043	29		.00	3,229.59
09-9	611-000	2 09	DN	BN	00	BAKERSFIELD CHROME & BUMPER			DAO030	29		.00	5,211.87
09-9	611-000	3 09	DL	RS	00	WEST COAST PLATING/METAL FIRE			DAO043	29		.00	1,026.28
09-9	611-000	3 09	DL	RS	00	WEST COAST PLATING/METAL FIRE			DAO030	29		.00	3,965.18
09-9	611-000	1 09	DG	RV	00	FRESNO DRUM SITE			DAO043	29		.00	17,461.38
09-9	611-000	1 09	DG	RV	00	FRESNO DRUM SITE			DBO049	29		.00	1,153.31
09-9	611-000	09	DG	RV	00	FRESNO DRUM SITE			DAO030	29		.00	12,918.12
09-9	611-0005	5 09	H2	RS	00	BROWN & BRYANT - ARVIN			DAO030	29		.00	613.41
09-9	611-0007	7 09	DK	RV	00	THE CRUZ RANCH/INSPECTION PLATING			DBO049	29		.00	319.20
09-9	611-0007	09	DK	RV	00	THE CRUZ RANCH/INSPECTION PLATING			DAO043	29		.00	1,876.71

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TDD No.	Re	g. SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		SU	PER	FUND							
09-9611-00	07	09 DK	RV	00	THE CRUZ RANCH/INSPECTION PLATING			DAO030	29		.00	4,349.30
09-9611-00	12	09 K7	SI	00	NEW IDRIA MERCURY MINE			H6J045	29		.00	6,039.75
09-9611-00	12	09 K7	SI	00	NEW IDRIA MERCURY MINE			H7J007	29		517.38	24,786.59
09-9611-00	12	09 K7	SI	00	NEW IDRIA MERCURY MINE			H6S006	29		.00	24.36
09-9611-00	12	09 K7	SI	00	NEW IDRIA MERCURY MINE			H6J041	29		.00	8,022.19
09-9611-00	12	09 K7	SI	00	NEW IDRIA MERCURY MINE			H7J008	29		.00	24,872.32
09-9611-00	13	09 17	TH	00	IRON MOUNTAIN MINE			DAO043	29		.00	537.04
09-9611-00	13	09 17	TH	00	IRON MOUNTAIN MINE			DAO030	29		.00	3,259.02
09-9611-00	14	09 DP	RS	00	SANTA MONICA MTBE			DAO043	29		.00.	27,842.24
09-9611-00	14	09 DP	RS	00	SANTA MONICA MTBE			DAO030	29		.00	8,655.55
09-9611-00	14	09 DP	RS	00	SANTA MONICA MTBE			H7J009	29		.00	9,254.80
09-9611-00	14	09 DP	RS	00	SANTA MONICA MTBE			DBO049	29		.00	89,496.05
09-9611-00	16	09 DJ	RV	00	DC METALS			H7J057	29		982.10	18,958.84
09-9611-00	16	09 DJ	RV	00	DC METALS			DBO049	29		.00	6,519.60
09-9611-00	16	09 DJ	RV	00	DC METALS			H7J009	29		.00	1,306.52
09-9611-00	16	09 DJ	RV	00	DC METALS			DAO043	29		.00	2,777.68
09-9611-00	16	09 DJ	RV	00	DC METALS			DAO030	29		.00	11,320.55
09-9612-00	02	09 DM	RC	00	QUALITY PRINTED CIRCUITS			H7J007	29		2,769.25	7,449.97
09-9612-00	02	09 DM	RC	00	QUALITY PRINTED CIRCUITS			H7J008	29		.00	7,335.98
09-9612-00	02	09 DM	RC	00	QUALITY PRINTED CIRCUITS			H6J045	29		.00	11,441.72
09-9612-00	02	09 DM	RC	00	QUALITY PRINTED CIRCUITS			H6S006	29		.00	7,177.86
09-9612-00	02	09 DM	RC	00	QUALITY PRINTED CIRCUITS			H6J041	29		.00	2,594.63
09-9612-00	02	09 DM	RC	00	QUALITY PRINTED CIRCUITS			H7L030	29		.00	25,999.64
09-9612-00	04	09 DL	ВВ	00	WEST COAST PLATING/METAL FIRE			DBO049	29		.00	8,079.35
09-9612-00	04	09 DL	ВВ	00	WEST COAST PLATING/METAL FIRE			H7J009	29		.00	1,807.43
09-9612-00	04	09 DL	BB	00	WEST COAST PLATING/METAL FIRE			DAO043	29		.00	5,143.30
09-9612-00	04	09 DL	BB	00	WEST COAST PLATING/METAL FIRE			DAO030	29		.00	3,685.57
09-9612-00	05	09 B8	HR	0	HASSAYAMPA - LYNX CREEK FFR			H6J045	29		.00	302.74

**Contract Number:** 

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Region: 9

TDD No.	Re		SID lo.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SSID			SU	PERI	FUND							
09-9612-00	05	09	B8	HR	0	HASSAYAMPA - LYNX CREEK FFR			H6J041	29		.00	1,047.53
09-9612-00	05	09	B8	HR	0	HASSAYAMPA - LYNX CREEK FFR			H7J008	29		.00	922.61
09-9612-00	11	09	DM	SS	0	QUALITY PRINTED CIRCUITS			H7J008	29		.00	103,202.45
09-9612-00	11	09	DM	SS	0	QUALITY PRINTED CIRCUITS			H7J007	29		7,943.63	116,430.83
09-9612-00	11	09	DM	SS	0	QUALITY PRINTED CIRCUITS			H6J045	29		.00	36,225.28
09-9612-00	11	09	DM	SS	0	QUALITY PRINTED CIRCUITS			H6J041	29		.00	28,354.90
09-9612-00	11	09	DM	SS	0	QUALITY PRINTED CIRCUITS			H7L030	29		.00	198,850.53
09-9701-00	02	09	DS	BN	0	SIERRA MADRE MAD SCIENTIST			DAO043	29		.00	1,248.37
09-9701-00	02	09	DS	BN	0	SIERRA MADRE MAD SCIENTIST			DAO030	29		.00	120.64
09-9701-00	80	09	DS	RV	0	SIERRA MADRE MAD SCIENTIST			DAO043	29		.00	13,105.63
09-9701-00	80	09	DS	RV	0	SIERRA MADRE MAD SCIENTIST			DBO049	29		.00	238.37
09-9701-00	08	09	DS	RV	0	SIERRA MADRE MAD SCIENTIST			DAO030	29		.00	11,503.27
09-9701-00	09	09	D6	HR	00	PALOS VERDES SHELF.			H7J007	29		.00	7.36
09-9701-00	09	09	D6	HR	00	PALOS VERDES SHELF.			H7J008	29		.00	8,100.88
09-9701-00	09	09	D6	HR	00	PALOS VERDES SHELF.			H6J045	29		.00	16,553.66
09-9701-00	09	09	D6	HR	00	PALOS VERDES SHELF.			H6J041	29		.00	5,818.24
09-9701-00	10	09	DN	BB	00	BAKERSFIELD CHROME & BUMPER			DBO049	29		.00	265.02
09-9701-00	10	09	DN	BB	00	BAKERSFIELD CHROME & BUMPER			DAO043	29		.00	159.00
09-9701-00	10	09	DN	BB	00	BAKERSFIELD CHROME & BUMPER			H7J009	29		.00	748.56
09-9701-00	11	09	DT	RS	00	SULFUR CREEK GEOTHERMAL			H7J009	29		.00	21.71
09-9701-00	11	09	DT	RS	00	SULFUR CREEK GEOTHERMAL			DAO043	29		.00	9,096.02
09-9701-00	11	09	DT	RS	00	SULFUR CREEK GEOTHERMAL			DBO049	29		.00	14,716.95
09-9702-00	07	09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME			H7J009	29		.00	739.43
09-9702-00	07	09	W6	ВВ	00	SPARKS SOLVENT/FUEL PLUME			DBO049	29		.00	15,564.56
09-9702-00	07	09	W6	BB	00	SPARKS SOLVENT/FUEL PLUME			DAO043	29		.00	1,211.87
09-9702-000	80	09	DW	RS		MI-WUK RANCHERIA DRUG LAB SITE			DBO049	29		.00	1,610.54
09-9702-000	80	09	DW	RS		MI-WUK RANCHERIA DRUG LAB SITE			DAO043	29		.00	2,425.38
09-9702-000	09	09	DV	RS		TORRES-MARTINEZ DRUG LAB SITE			DBO049	29		.00	1,826.77

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

Invoice Number: 29

Reporting Period:

TDD No.	Reg.	SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		SU	PERI	FUND							
09-9702-000	9 09	DV	RS		TORRES-MARTINEZ DRUG LAB SITE			DAO043	29		.00	1,848.74
09-9702-000	9 09	DV	RS		TORRES-MARTINEZ DRUG LAB SITE			H7J045	29		.00	270.50
09-9703-000	2 09	EA	RS	00	PROTOMETALS			DBO049	29		.00	11,360.63
09-9703-000	2 09	EA	RS	00	PROTOMETALS			H7J009	29		.00	2,358.80
09-9703-000	7 09	DY	BN	00	ANAHEIM HOUSE OF HORROR CHEMICAL STORAGE			DAO043	29		.00	2,302.61
09-9703-000	7 09	DY	BN	00	ANAHEIM HOUSE OF HORROR CHEMICAL STORAGE			DBO049	29		.00	2,391.64
09-9703-000	7 09	DY	BN	00	ANAHEIM HOUSE OF HORROR CHEMICAL STORAGE			H7J009	29		.00	2,777.68
09-9703-000	8 09	75	HR	00	LAWRENCE BERKELEY LAB - FFR			H7J008	29		.00	2,256.78
09-9703-000	8 09	75	HR	00	LAWRENCE BERKELEY LAB - FFR			DA0030	29		.00	1,906.18
09-9703-000	8 09	75	HR	00	LAWRENCE BERKELEY LAB - FFR			H7J007	29		3,035.01	5,243.53
09-9703-000	8 09	75	HR	00	LAWRENCE BERKELEY LAB - FFR			H6J045	29		.00	862.68
09-9703-000	8 09	75	HR	00	LAWRENCE BERKELEY LAB - FFR			H6J041	29		.00	17.08
09-9703-000	9 09	DX	BN	00	MOORPARK METH DRUG LAB			DAO043	29		.00	8,316.02
09-9703-000	9 09	DX	BN	00	MOORPARK METH DRUG LAB			H7J009	29		.00	6.02
09-9703-000	9 09	DX	BN	00	MOORPARK METH DRUG LAB			DBO049	29		.00	4,821.03
09-9703-001	0 09	DZ	BN	00	SHERWIN-WILLIAMS			DBO049	29		.00	576.29
09-9703-001	0 09	DZ	BN	00	SHERWIN-WILLIAMS			DAO043	29		.00	2,202.79
09-9704-000	5 09	AP	RS	00	PALAU CHEMICAL			H7J057	29		.00	4,007.79
09-9704-000	5 09	AP	RS	00	PALAU CHEMICAL			H7J045	29		1,895.82	1,895.82
09-9704-000	5 09	AP	RS	00	PALAU CHEMICAL			DBO049	29		.00	15,587.65
09-9704-000	5 09	AP	RS	00	PALAU CHEMICAL			H7J009	29		.00	31,944.00
09-9704-000	7 09	DT	RV	00	SULFUR CREEK GEOTHERMAL			H7J009	29		.00	70,650.88
09-9704-000	7 09	DT	RV	00	SULFUR CREEK GEOTHERMAL			H7J057	29		.00	4.25
09-9704-000	7 09	DT	RV	00	SULFUR CREEK GEOTHERMAL			H7J045	29		.00	535.98
09-9704-000	7 09	DT	RV	00	SULFUR CREEK GEOTHERMAL			DBO049	29		.00	40,637.17
09-9705-000	1 09	<b>Z</b> 5	BN	00	FREELOVE VALLEY HOME METH LAB			DBO049	29		.00	1,692.69
09-9705-000	2 09	<b>Z</b> 5	RV	00	FREELOVE VALLEY HOME METH LAB			DBO049	29		.00	6,205.18
09-9705-000	2 09	<b>Z</b> 5	RV	00	FREELOVE VALLEY HOME METH LAB			H7J009	29		.00	602.36

68-W6-0010

**EXHIBIT I** 

Region: 9

Invoice Number: 29

**Contract Number:** 

Reporting Period:

TDD No.	Reg.	SSID No.	Action Code	Unit	l	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		SU	PERI	FUND							~-
09-9705-00	08 09	<b>Z</b> 6	BN	00	OCEAN PARK LEAD			H7J008	29		.00	1,978.83
09-9705-00	08 09	<b>Z</b> 6	BN	00	OCEAN PARK LEAD			DBO049	29		.00	4,748.27
09-9705-00	08 09	<b>Z</b> 6	BN	00	OCEAN PARK LEAD			H7J009	29		.00	2,169.82
09-9705-00	09 09	1R	RS	00	NFPI PCB ASSESSMENT			H7J008	29		.00	5,940.78
09-9705-00	09 09	1R	RS	00	NFPI PCB ASSESSMENT			H7J009	29		.00	177.00
09-9705-00	09 09	1R	RS	00	NFPI PCB ASSESSMENT			DBO049	29		.00	5,600.37
09-9705-00	12 09	B8	HR	00	HASSAYAMPA - LYNX CREEK FFR			H7J008	29		.00	1,823.74
09-9705-00	12 09	B8	HR	00	HASSAYAMPA - LYNX CREEK FFR			H6J041	29		.00	59.83
09-9705-00	12 09	B8	HR	00	HASSAYAMPA - LYNX CREEK FFR			H7J007	29		101.18	5,054.79
09-9706-00	03 09	9K	RV	00	PEMECO INC.			DBO049	29		.00	1,759.58
09-9706-00	03 09	9K	RV	00	PEMECO INC.			H7J009	29		.00	101,217.21
09-9706-00	03 09	9K	RV	00	PEMECO INC.			HJ8004	29		4,893.53	13,686.75
09-9706-00	09	BC	HR	00	OMEGA RECOVERY SERVICES			H7J008	29		.00	1,024.12
09-9706-00	04 09	вс	HR	00	OMEGA RECOVERY SERVICES			H7J007	29		.00	18.37
09-9706-00	05 09	1A	HR	00	LEVIATHAN MINE			H7J008	29		.00	2,454.64
09-9706-00	05 09	1A	HR	00	LEVIATHAN MINE			DA0030	29		1.12	1,858.17
09-9706-00	08 09	<b>Z</b> 8	BN	00	ALCO PACIFIC LEAD BATTERY SITE			H7J009	29		.00	9,268.24
09-9706-00	08 09	<b>Z</b> 8	BN	00	ALCO PACIFIC LEAD BATTERY SITE			H7J057	29		.00	168.73
09-9706-00	08 09	<b>Z</b> 8	BN	00	ALCO PACIFIC LEAD BATTERY SITE			DBO049	29		.00	3,372.01
09-9706-00	11 09	DG	RV	00	FRESNO DRUM SITE			H7J045	29		2,242.31	2,242.31
09-9706-00	11 09	DG	RV	00	FRESNO DRUM SITE			H7J057	29		.00	2,927.15
09-9706-00	11 09	DG	RV	00	FRESNO DRUM SITE			DBO049	29		.00	750.11
09-9706-00	11 09	DG	RV	00	FRESNO DRUM SITE			H7J009	29		.00	3,693.66
09-9706-00	12 09	2C	RP	00	SAN GABRIEL VALLEY - PUENTE VALLEY			H8X013	29		3,775.05	3,775.05
09-9706-00	12 09	2C	RP	00	SAN GABRIEL VALLEY - PUENTE VALLEY			H7X024	29		.00	86,730.19
09-9706 <b>-</b> 00	13 09	9K	HR	00	PEMECO INC.			H7J008	29		.00	5,972.72
09-9706-00 <sup>-</sup>	13 09	9K	HR	00	PEMECO INC.			H7J007	29		5.46	22,415.29
09-9707-000	06 09	Z9	BN	00	EAGLE 1 MILL SITE			H7J057	29		.00	1,290.04

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

Invoice Number: 29 Reporting Period: 03/29/1998 - 05/02/1998

TDD No.	Reg.	SSID No.	Action Code	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		SU	PERI	FUND							
09-9707-00	06 09	<b>Z</b> 9	BN	00	EAGLE 1 MILL SITE			H7J009	29		-1.00	29,882.23
09-9708-00	02 09	7H	HR	00	CRAFTON-REDLANDS AREA (LOCKHEED PROPULSION CO	.)		H7J007	29		.00	3,565.41
09-9708-00	02 09	7H	HR	00	CRAFTON-REDLANDS AREA (LOCKHEED PROPULSION CO	.)		H7J008	29		.00	449.34
09-9708-00	03 09	3X	HR	00	STAUFFER CHEMICAL, DOMINGUEZ PLANT			H7J008	29		.00	6,577.73
09-9708-00	04 09	3Y	HR	00	LAVA CAP MINE			H7J008	29		9,302.54	14,530.49
09-9708-00	05 09	4Y	HR	00	ALARK HARD CHROME			H7J008	29		.00	1,621.04
09-9708-00	06 09	BC	HR	00	OMEGA CHEMICAL CO (AKA OMEGA SERVICES)			H7J008	29		6,997.34	19,633.76
09-9708-00	18 09	CN	RS	00	DUCK VALLEY INDIAN RESERVATION			H7J045	29		.00	3,327.66
09-9708-00	18 09	CN	RS	00	DUCK VALLEY INDIAN RESERVATION			H7J057	29		.00	2,554.17
09-9708-00	18 09	CN	RS	00	DUCK VALLEY INDIAN RESERVATION			H7J009	29		-12.07	11,750.36
09-9709-00	02 09	1A	RS	00	LEVIATHAN MINE			H7J045	29		174.70	4,109.80
09-9709-00	03 09	ВК	ВМ	00	APPLE VALLEY DRUMS			H7J045	29		.00	218.19
09-9709-00	04 09	EH	RS	00	SYNTRUM CORP.			H7J045	29		9.95	6,705.59
09-9709-00	04 09	EH	RS	00	SYNTRUM CORP.			H7J009	29		.00	12,691.35
09-9709-00	05 09	1B	BN	00	BYERS BOMB SITE			HJ8004	29		3,237.98	6,789.42
09-9709-00	05 09	1B	BN	00	BYERS BOMB SITE			H7J057	29		.00	58,715.66
09-9709-00	06 09	1A	RV	00	LEVIATHAN MINE			H7J057	29		1,963.38	26,825.20
09-9710-00	01 09	EB	BN	00	K&L PLATING - PERMAIN			HJ8004	29		702.34	2,603.73
09-9710-00	01 09	EB	BN	00	K&L PLATING - PERMAIN			H7J057	29		.00	65,205.69
09-9710-00	03 09	<b>Z</b> 9	RV	00	EAGLE 1 MILL SITE			H7J057	29		99.38	10,337.13
09-9710-00	03 09	Z9	RV	00	EAGLE 1 MILL SITE			H7J009	29		.00	2,456.58
09-9710-00	04 09	EF	BN	00	TUOLUMNE RESERVATION DRUG LAB			H7J057	29		.00	4,813.97
09-9710-00	07 09	3Y	RV	00	LAVA CAP MINE			H7J057	29		141.70	10,892.90
09-9710-00	08 09	EC	BN	00	K&L PLATING - 89TH AVENUE			HJ8004	29		.00	6,176.69
09-9710-00	08 09	EC	BN	00	K&L PLATING - 89TH AVENUE			H7J057	29		3,652.82	40,303.38
09-9712-00	01 09	1A	ВМ	00	LEVIATHAN MINE			H7J045	29		968.60	968.60
09-9712-00	01 09	1A	вм	00	LEVIATHAN MINE			H7J057	29		.00	7,986.42
09-9712-00	04 09	DN	RV	00	BAKERSFIELD CHROME & BUMPER			DAO043	29		.00	186.21

Contract Number: 68-W6-0010 EXHIBIT I

Invoice Number: 29 Reporting Period: 03/29/1998 - 05/02/1998

TDD No.	Reg. S	SSID No.	Actic Code	on Op e Uni		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITH S	SID		S	UPER	RFUND							
09-9712-000	04 09	DN	F	N 00	BAKERSFIELD CHROME & BUMPER			HJ8004	29		2,641.10	13,837.48
09-9712-000	08 09	1A	ŀ	IR 00	LEVIATHAN MINE			H7J008	29		5,451.69	14,699.03
09-9801-000	)1 09	Z8	F	s 00	ALCO PACIFIC LEAD BATTERY SITE			HJ8004	29		1,708.68	8,761.67
09-9801-000	06 09	EH	F	V 00	SYNTRUM CORP.			HJ8004	29		34,843.48	81,648.46
09-9801-000	7 09	H2	F	RP 00	BROWN & BRYANT - ARVIN			HJ8004	29		2,305.02	5,795.11
09-9802-000	5 09	EF	F	s 00	TUOLUMNE RESERVATION DRUG LAB			HJ8004	29		.00	2,486.91
09-9802-001	13 09	EJ	F	V 00	GAMBONINI MERCURY MINE			HJ8004	29		12,350.10	14,595.59
09-9803-000	1 09	EK	8	N 00	LAGOON DRIVE CHEMICALS			HJ8004	29		6,233.17	11,900.70
09-9803-000	04 09	DK		00	THE CRUZ RANCH/INSPECTION PLATING			HJ8004	29		598.28	1,448.87
09-9803-000	7 09	9G	F	V 00	INDIA BASIN BOATYARD SITE (DONCO FACILITY)			HJ8004	29		9,598.94	10,553.89
09-9803-000	9 09	6Y	F	V 00	WEST CAP ARIZONIA			HJ8004	29		1,691.57	1,823.18
09-9804-000	1 09	EM	R	s 00	POMONA PLATING			HJ8004	29		3,458.97	3,458.97
09-9804-000	2 09	EL	8	N 00	CORAY & SONS CHROME PLATING			HJ8004	29		4,327.38	4,327.38
TOTAL SITES	WITH S	SID	SL	<b>JPERF</b>	FUND						172,316.62	4,316,198.14
									FIXED FEE		10,144.61	285,955.71
									SUBTOTAL		182,461.23	4,602,153.85
SITES WITHOU	IISS TL	D	S	UPER	FUND PROGRAM WIDE							
09-9601-000	1 09		00 B	M 00	EPA REGION IX SPILL PHONE			DB0007	29		.00	22,395.78
09-9601-000	01 09		00 B	M 00	EPA REGION IX SPILL PHONE			DBO049	29		.00	27,942.92
09-9601-000	1 09		00 B	00 M	EPA REGION IX SPILL PHONE			DAO023	29		.00	13,758.09
09-9601-000	1 09		00 B	M 00	EPA REGION IX SPILL PHONE			HJ8004	29		.00	5,349.67
09-9601-000	1 09		00 B	M 00	EPA REGION IX SPILL PHONE			DB0003	29		.00	12,346.61
09-9601-000	1 09		00 B	M 00	EPA REGION IX SPILL PHONE			DAO030	29		.00	27,766.39
09-9601-000	1 09		00 B	M 00	EPA REGION IX SPILL PHONE			H7J057	29		8,158.86	25,701.94
09-9601-000	1 09		00 B	M 00	EPA REGION IX SPILL PHONE			DAO043	29		.00	12,765.57
09-9601-000	1 09		00 B	M 00	EPA REGION IX SPILL PHONE			DA0005	29		.00	19,757.58
09-9601-000	1 09		00 B	M 00	EPA REGION IX SPILL PHONE			H7J009	29		.00	30,507.29
09-9601-000	2 09		00 B	M 00	ON-CALL RESPONSE CALL OUT			DB0003	29		.00	17,237.26
					*** Confidential Pusinose Inf	ormation N	at for Dal	***			D 4C-6	07

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Region: 9

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

Invoice Number: 29 Reporting Period: 03/29/1998 - 05/02/1998

TDD No.	Reg. SSID No.			Ope Unit	r Site N	ame	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOU	T SSID		SUI	PERF	DNU	PROGRAM WIDE							
09-9601-000	2 09	00	ВМ	00	ON-CALL	RESPONSE CALL OUT			DAO030	29		.00	14,906.85
09-9601-000	2 09	00	вм	00	ON-CALL	RESPONSE CALL OUT			H7J045	29		4,168.56	11,360.99
09-9601-000	2 09	00	ВМ	00	ON-CALL	RESPONSE CALL OUT			DAO023	29		.00	13,524.83
09-9601-000	2 09	00	ВМ	00	ON-CALL	RESPONSE CALL OUT			DA0005	29		.00	11,000.00
09-9601-000	2 09	00	ВМ	00	ON-CALL	RESPONSE CALL OUT			HJ8004	29		.00	10,247.69
09-9601-000	2 09	00	ВМ	00	ON-CALL	RESPONSE CALL OUT			H7J057	29		.00	22,767.04
09-9601-000	2 09	00	вм	00	ON-CALL	RESPONSE CALL OUT			H7J009	29		.00	5,397.74
09-9601-000	2 09	00	ВМ	00	ON-CALL	RESPONSE CALL OUT			DBO049	29		.00	20,600.37
09-9601-0002	2 09	00	ВМ	00	ON-CALL	RESPONSE CALL OUT			DAO043	29		.00	10,116.73
09-9601-000	2 09	00	ВМ	00	ON-CALL	RESPONSE CALL OUT			DB0007	29		.00	4,319.77
09-9602-000	1 09	00	ВМ	00	START M	OBILIZATION			H7J009	29		.00	1,245.64
09-9602-000	1 09	00	ВМ	00	START M	OBILIZATION			DB0003	29		.00	2,737.65
09-9602-000	1 09	00	BM	00	START M	OBILIZATION			DA0005	29		.00	5,233.45
09-9602-000	4 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			H6J041	29		.00	19,813.26
09-9602-0004	4 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			H7J008	29		.00	27,185.80
09-9602-000	4 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			H7J007	29		.00	2,540.16
09-9602-0004	4 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			H6S006	29		.00	28,373.92
09-9602-0004	4 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			H6J028	29		.00	53,951.04
09-9602-000	4 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			HJ8004	29		.00	.01
09-9602-000	4 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			H7J045	29		.00	2,362.12
09-9602-000	4 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			H7J009	29		.00	12,058.38
09-9602-000	4 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			DBO049	29		.00	61,440.95
09-9602-0004	1 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			DB0007	29		.00	82,519.22
09-9602-0004	<b>\$</b> 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			DB0003	29		.00	181,106.25
09-9602-0004	1 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			DAO043	29		.00	64,369.15
09-9602-0004	1 09	00	JT	00	ON-GOIN	G START PROGRAM SUPPORT			DAO030	29		.00	111,381.68
09-9602-0004	09	00	JT	00	ON-GOING	G START PROGRAM SUPPORT			DAO023	29		.00	86,174.49
09-9602-0004	09	00	JT	00	ON-GOING	S START PROGRAM SUPPORT			DA0005	29		.00	90,018.25

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

Invoice Number: 29 Reporting Period: 03/29/1998 - 05/02/1998

TDD No.	Reg. SSID No.		ction ode	Ope Unit		пе	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# #Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOU	JT SSID		SUI	PERF	UND	PROGRAM WIDE							
09-9602-000	4 09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			H7J006	29		.00	232.08
09-9602-000	4 09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			H7X024	29		.00	296.12
09-9603-000	4 09	00	ВМ	00	SIMS/RIMS	COORDINATION W/OES/CAL-EPA			H7J009	29		.00	132.17
09-9603-000	4 09	00	вм	00	SIMS/RIMS	COORDINATION W/OES/CAL-EPA			DB0007	29		.00	637.12
09-9603-000	4 09	00	ВМ	00	SIMS/RIMS	COORDINATION W/OES/CAL-EPA			DB0003	29		.00	.34
09-9603-000	4 09	00	ВМ	00	SIMS/RIMS	COORDINATION W/OES/CAL-EPA			DAO023	29		.00	139.89
09-9603-000	4 09	00	ВМ	00	SIMS/RIMS	COORDINATION W/OES/CAL-EPA			DA0005	29		.00	1,759.98
09-9603-000	6 09	00	вм	00	CALIFORNI	A REGULATION APPLICABILITY			DB0007	29		.00	27.15
09-9603-000	6 09	00	ВМ	00	CALIFORNI	A REGULATION APPLICABILITY			DB0003	29		.00	27.97
09-9603-000	6 09	00	BM	00	CALIFORNI	A REGULATION APPLICABILITY			DAO043	29		.00	60.26
09-9603-000	6 09	00	ВМ	00	CALIFORNI	A REGULATION APPLICABILITY			DA0005	29		.00	313.50
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			H7J008	29		.00	3,931.78
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			H6S006	29		.00	1,794.89
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			H7J007	29		.00	1,594.69
09-9604-000	5 <b>0</b> 9	00	JT	00	START QA	MANAGEMENT			H6J041	29		.00	914.24
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			H6J028	29		.00	5,716.45
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			H7J045	29		.00	470.86
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			H7J009	29		-3.69	11,203.76
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			DAO023	29		.00	7,935.70
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			DBO049	29		.00	7,287.55
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			DB0007	29		.00	5,335.04
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			DAO043	29		.00	2,581.72
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			DB0003	29		.00	5,374.53
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			HJ8004	29		.00	4.32
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			DAO030	29		.00	8,369.06
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			H7J006	29		.00	411.65
09-9604-000	5 09	00	JT	00	START QA	MANAGEMENT			H7X024	29		.00	328.37
09-9604-000	6 09	00	JT	00	START EQU	JIPMENT MANAGEMENT			H6J041	29		.00	5,640.01

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TDD No.	Reg. SSII No.		ction ode	Ope Unit		ame	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOU	JT SSID		SU	PERI	FUND	PROGRAM WIDE							
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			H6J028	29		.00	22,746.11
09-9604-000	06 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			H7J008	29		.00	10,261.16
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			H7J007	29		.00	1,553.37
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			H6S006	29		.00	13,862.26
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			DBO049	29		.00	24,417.45
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			DB0007	29		.00.	21,162.79
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			DB0003	29		.00	7,568.16
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			DAO043	29		.00	6,916.34
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			DAO030	29		.00	40,919.88
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			DAO023	29		.00	42,466.93
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			HJ8004	29		.00	1,561.97
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			H7J045	29		.00	3,328.79
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			H7J009	29		.00	18,260.52
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			H7J006	29		.00	153.12
09-9604-000	6 09	00	JT	00	START EC	QUIPMENT MANAGEMENT			H7X024	29		.00	113.88
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			H7J008	29		.00	4,203.70
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			H7J007	29		.00	12,686.58
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			H6S006	29		.00	4,235.95
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			H6J041	29		.00	1,433.75
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			H6J028	29		1,790.04	11,611.24
09-9604-000	7 09	00	JΤ	00	START HE	EALTH & SAFETY COORDINATION			HJ8004	29		4,176.76	12,539.85
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			H7J045	29		.00	15,739.82
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			H7J009	29		.00	16,583.50
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			DBO049	29		.00	8,984.65
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			DB0007	29		.00	1,579.08
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			DB0003	29		.00.	4,294.88
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			DAO043	29		.00	1,758.21
09-9604-000	7 09	00	JT	00	START HE	EALTH & SAFETY COORDINATION			DAO030	29		.00	10,057.18

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**EXHIBIT I** 

Region: 9

Invoice Number: 29

**Contract Number:** 

**Reporting Period:** 

	TDD No.	Reg. SSID No.			Ope Unit		ne	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
S	ITES WITHOU	IT SSID		SU	PERI	FUND	PROGRAM WIDE							
	09-9604-000	7 09	00	JT	00	START HEA	LTH & SAFETY COORDINATION			DAO023	29		.00	15,774.06
	09-9604-000	7 09	00	JT	00	START HEA	LTH & SAFETY COORDINATION			H7J006	29		522.09	1,438.12
	09-9604-000	7 09	00	JT	00	START HEA	LTH & SAFETY COORDINATION			H8X013	29		74.59	74.59
	09-9604-000	7 09	00	JT	00	START HEA	LTH & SAFETY COORDINATION			H7X024	29		.00	703.35
	09-9604-000	8 09	00	JT	00	START COM	PUTER SUPPORT			H7J008	29		.00	5,957.36
	09-9604-000	8 09	00	JT	00	START COM	APUTER SUPPORT			H7J007	29		.00	11,015.58
	09-9604-000	8 09	00	JT	00	START COM	PUTER SUPPORT			H6S006	29		.00	4,894.53
	09-9604-000	8 09	00	JT	00	START COM	PUTER SUPPORT			H6J041	29		.00	3,616.92
	09-9604-000	8 09	00	JT	00	START COM	PUTER SUPPORT			H6J028	29		2,607.86	15,101.41
	09-9604-000	8 09	00	JT	00	START COM	IPUTER SUPPORT			DB0003	29		.00	3,920.98
	09-9604-000	8 09	00	JT	00	START COM	IPUTER SUPPORT			DB0007	29		.00	16,756.49
	09-9604-000	8 09	00	JT	00	START COM	PUTER SUPPORT			HJ8004	29		6,085.00	19,200.09
	09-9604-000	B 09	00	JT	00	START COM	PUTER SUPPORT			H7J045	29		.00	8,426.75
	09-9604-000	8 09	00	JT	00	START COM	PUTER SUPPORT			H7J009	29		.00	12,973.23
	09-9604-000	8 09	00	JT	00	START COM	PUTER SUPPORT			DBO049	29		.00	9,202.66
	09-9604-000	8 09	00	JT	00	START COM	IPUTER SUPPORT			DAO043	29		.00	4,392.40
	09-9604-000	8 09	00	JT	00	START COM	PUTER SUPPORT			DAO030	29		.00	24,516.01
	09-9604-000	8 09	00	JT	00	START COM	IPUTER SUPPORT			DAO023	29		.00	18,092.10
	09-9604-000	8 09	00	JT	00	START COM	IPUTER SUPPORT			H7J006	29		760.62	1,566.61
	09-9604-000	8 09	00	JT	00	START COM	PUTER SUPPORT			H8X013	29		108.66	108.66
	09-9604-000	8 09	00	JT	00	START COM	IPUTER SUPPORT			H7X024	29		.00	651.75
	09-9604-001	0 09	00	TH	00	TRAINING F	OR LA CO FD HEALTH HAZMAT TRNG. ASST.			DB0007	29		.00	1,599.77
	09-9604-001	0 09	00	TH	00	TRAINING F	OR LA CO FD HEALTH HAZMAT TRNG. ASST.			H7J009	29		.00	290.14
	09-9604-001	0 09	00	TH	00	TRAINING F	OR LA CO FD HEALTH HAZMAT TRNG. ASST.			DAO030	29		.00	54.26
	09-9604-001	0 09	00	TH	00	TRAINING F	OR LA CO FD HEALTH HAZMAT TRNG. ASST.			DAO023	29		.00	1,160.81
	09-9604-001	0 09	00	TH	00	TRAINING F	OR LA CO FD HEALTH HAZMAT TRNG. ASST.			DB0003	29		.00	27.97
	09-9605-000	2 09	00	ТН	00	NGWA - OU	TDOOR CONFERENCE			H7J009	29		.00	579.87
	09-9605-000	2 09	00	TH	00	NGWA - OUT	TDOOR CONFERENCE			DB0007	29		.00	6,039.33

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TDD No.	Reg. SSID No.			Ope Unit		lame	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOU	IT SSID		SUI	PERF	FUND	PROGRAM WIDE							
09-9605-000	2 09	00	TH	00	NGWA - (	OUTDOOR CONFERENCE			DB0003	29		.00	4,528.16
09-9605-000	2 09	00	тн	00	NGWA - 0	OUTDOOR CONFERENCE			DAO023	29		.00	23.93
09-9605-000	3 09	00	тн	00	PCHW TE	RAINING COURSESS			H7J009	29		.00	276.74
09-9605-000	3 09	00	TH	00	PCHW TE	RAINING COURSESS			DB0007	29		.00	5,377.23
09-9605-000	3 09	00	TH	00	PCHW TF	RAINING COURSESS			DAO023	29		.00	45.96
09-9605-000	5 09	00	TH	00	CONTINU	JING CHALLENGE WORKSHOP			H7J009	29		.00	432.29
09-9605-000	5 09	00	TH	00	CONTINU	JING CHALLENGE WORKSHOP			DB0007	29		.00	6,032.69
09-9605-000	5 09	00	TH	00	CONTINU	JING CHALLENGE WORKSHOP			DB0003	29		.00	333.12
09-9605-000	5 09	00	TH	00	CONTINU	JING CHALLENGE WORKSHOP			DAO030	29		.00	114.48
09-9605-000	5 09	00	тн	00	CONTINU	JING CHALLENGE WORKSHOP			DAO023	29		.00	4,860.97
09-9605-000	8 09	00	JT	00	T.A.L.E.S	S. DATABASE			H7J057	29		.00	696.43
09-9605-000	8 09	00	JT	00	T.A.L.E.S	S. DATABASE			H7J045	29		188.52	188.52
09-9605-000	8 09	00	JT	00	T.A.L.E.S	S. DATABASE			H7J009	29		.00	2,059.52
09-9605-000	8 09	00	JT	00	T.A.L.E.S	S. DATABASE			DBO049	29		.00	2,952.03
09-9605-000	8 09	00	JT	00	T.A.L.E.S	S. DATABASE			DB0007	29		.00	281.33
09-9605-000	8 09	00	JT	00	T.A.L.E.S	S. DATABASE			DB0003	29		.00	55.92
09-9605-000	8 09	00	JT	00	T.A.L.E.S	S. DATABASE			DAO043	29		.00	1,245.26
09-9605-000	8 09	00	JT	00	T.A.L.E.S	S. DATABASE			DAO030	29		.00	339.54
09-9605-000	8 09	00	JT	00	T.A.L.E.S	S. DATABASE			DAO023	29		.00	244.34
09-9607-000	1 09	00	JT	00	REGION	IX COST SUMMARY INFORMATION			H7J057	29		.00	165.27
09-9607-000	1 09	00	JT	00	REGION	IX COST SUMMARY INFORMATION			H7J045	29		134.68	134.68
09-9607-000	1 09	00	JT	00	REGION	IX COST SUMMARY INFORMATION			H7J009	29		.00	666.17
09-9607-000	1 09	00	JT	00	REGION	IX COST SUMMARY INFORMATION			DB0007	29		.00	223.71
09-9607-000	1 09	00	JT	00	REGION	IX COST SUMMARY INFORMATION			DAO023	29		.00	4,968.29
09-9607-000	1 09	00	JT	00	REGION	IX COST SUMMARY INFORMATION			DAO043	29		.00	58.33
09-9607-000	1 09	00	JT	00	REGION	IX COST SUMMARY INFORMATION			DBO049	29		.00	377.03
09-9607-000	1 09	00	JT	00	REGION	IX COST SUMMARY INFORMATION			DAO030	29		.00	237.40
09-9607-000	4 09	00	ВМ	00	NEW TEC	CHNOLOGY/EQUIPMENT EVALUATION			H7J009	29		.00	57.75

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**EXHIBIT I** 

Region: 9

Invoice Number: 29

**Contract Number:** 

Reporting Period:

TDD No.	Reg. SSID No.			Ope Unit	r Site Name		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOU	IT SSID		SU	PERI	FUND PROGRAM W	IDE							
09-9607-000	4 09	00	ВМ	00	NEW TECHNOLOGY/EQUIPM	MENT EVALUATION			DB0007	29		.00	834.31
09-9607-000	4 09	00	вм	00	NEW TECHNOLOGY/EQUIPM	MENT EVALUATION			DAO030	29		.00	300.59
09-9607-000	4 09	00	вм	00	NEW TECHNOLOGY/EQUIPM	MENT EVALUATION			DAO023	29		.00	1,641.18
09-9607-000	5 09	00	TH	00	BIA ER OVERVIEW				DAO030	29		.00	56.75
09-9607-000	5 09	00	TH	00	BIA ER OVERVIEW				DAO023	29		.00	4,967.51
09-9609-000	3 09	00	НА	00	BRISBANE FIRE DEPARTME	ENT - RADIATION TRAINING			DAO023	29		.00	1,546.15
09-9611-000	6 09	00	TH		SITE SCREENING TRAINING	G-DTSC			H6S006	29		.00	3,060.01
09-9611-000	8 09	00	TH	0	USC PESTICIDE TRAINING L	LECTURE			H7J009	29		.00	218.24
09-9611-000	3 09	00	TH	0	USC PESTICIDE TRAINING L	LECTURE			DBO049	29		.00	99.43
09-9611-000	3 09	00	TH	0	USC PESTICIDE TRAINING L	LECTURE			DAO043	29		.00	1,059.00
09-9611-000	3 09	00	TH	0	USC PESTICIDE TRAINING L	LECTURE			DAO030	29		.00	58.33
09-9611-000	9 09	00	TH	0	PESTICIDE TRAINING - UC F	RICHMOND '97			DBO049	29		.00	56.49
09-9611-000	9 09	00	TH	0	PESTICIDE TRAINING - UC F	RICHMOND '97			DAO043	29		.00	872.43
09-9611-000	9 09	00	TH	0	PESTICIDE TRAINING - UC F	RICHMOND '97			DAO030	29		.00	2,557.75
09-9611-001	09	00	тн	0	PESTICIDE TRAINING - UC F	PHOENIX, AZ '97			H7J009	29		.00	2,793.72
09-9611-001	09	00	TH	0	PESTICIDE TRAINING - UC F	PHOENIX, AZ '97			DBO049	29		.00	949.33
09-9611-001	09	00	TH	0	PESTICIDE TRAINING - UC F	PHOENIX, AZ '97			DAO043	29		.00	3,426.24
09-9611-001	09	00	TH	0	PESTICIDE TRAINING - UC F	PHOENIX, AZ '97			DAO030	29		.00	108.49
09-9611-001	1 09	00	ВМ	00	CERCLIS COORDINATION				DBO049	29		.00	66.60
09-9611-001	1 09	00	ВМ	00	CERCLIS COORDINATION				DAO043	29		.00	962.17
09-9611-001	1 09	00	ВМ	00	CERCLIS COORDINATION				DAO030	29		.00	757.04
09-9611-001	5 09	00	TH	00	CHEMICAL SAFETY AUDIT T	TRAINING @ EPA LAB			DAO030	29		.00	2,437.97
09-9612-000	7 09	00	JT	0	START ANNUAL WORKPLAN	1			H7J007	29		.00	1,493.58
09-9612-000	7 09	00	JT	0	START ANNUAL WORKPLAN	l .			H6J045	29		.00	2.24
09-9612-000	7 09	00	JT	0	START ANNUAL WORKPLAN	1			H6J041	29		.00.	4,087.45
09-9612-000	7 09	00	JT	0	START ANNUAL WORKPLAN	l			H7J009	29		.00	1,463.10
09-9612-000	09	00	JT	0	START ANNUAL WORKPLAN	l .			DBO049	29		.00	30.48
09-9612-0012	2 09	00	TH	0	SITE SCREENING TRAINING	G - HI DOH			H7J008	29		.00	52.82

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Invoice Number: 29 Reporting Period: 03/29/1998 - 05/02/1998

TDD No	o. I	Reg. SSID No.		tion ode	Ope Unit		me	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WIT	HOU.	T SSID		SU	PERI	FUND	PROGRAM WIDE							
09-9612	2-0012	09	00	тн	0	SITE SCRE	ENING TRAINING - HI DOH			H6J045	29		.00	6,646.17
09-9612	2-0012	09	00	TH	0	SITE SCRE	ENING TRAINING - HI DOH			H6J041	29		.00	2,489.49
09-9701	-0004	09	00	TH	0	TRI-COUN	TIES/DIABLO TRAINING			H7J009	29		.00	68.07
09-9701	-0004	09	00	TH	0	TRI-COUN	TIES/DIABLO TRAINING			DAO043	29		.00	272.05
09-9701	-0004	09	00	TH	0	TRI-COUN	TIES/DIABLO TRAINING			DAO030	29		.00	675.43
09-9702	2-0001	09	00	вм	00	LAB-PACK	RESEARCH NEW TECHNOLOGY			H7J057	29		.00	281.12
09-9702	2-0001	09	00	ВМ	00	LAB-PACK	RESEARCH NEW TECHNOLOGY			H7J045	29		91.31	91.31
09-9702	-0001	09	00	вм	00	LAB-PACK	RESEARCH NEW TECHNOLOGY			H7J009	29		.00	3,137.37
09-9702	-0001	09	00	вм	00	LAB-PACK	RESEARCH NEW TECHNOLOGY			DBO049	29		.00	5,301.95
09-9702	-0003	09	00	TH	00	CONTINUI	NG CHALLENGE WORKSHOP			H7J045	29		.00	7,190.68
09-9702	-0003	09	00	TH	00	CONTINUI	NG CHALLENGE WORKSHOP			H7J009	29		.00	9,039.59
09-9702	-0003	09	00	TH	00	CONTINUI	NG CHALLENGE WORKSHOP			DBO049	29		.00	3,841.46
09-9704	-0001	09	00	HR	00	AZ SITE SO	CREENING			H7J008	29		.00	7,842.29
09-9704	-0001	09	00	HR	00	AZ SITE SO	CREENING			H6J045	29		.00	5,177.69
09-9704	-0001	09	00	HR	00	AZ SITE SO	CREENING			H6J041	29		.00	64.52
09-9704	-0001	09	00	HR	00	AZ SITE SO	CREENING			DA0030	29		.00	1,109.46
09-9704	-0009	09	00	BM	00	GAS CYLIN	IDER ASSESSMENT TECHNICAL			H7J045	29		.00	438.73
09-9705	-0013	09	00	ВМ	00	DTSC DOC	EUMENT REVIEWS #1			H7J008	29		.00	1,327.91
09-9705	-0013	09	00	ВМ	00	DTSC DOC	UMENT REVIEWS #1			H7J007	29		1,105.38	4,960.33
09-9706	-0006	09	00	ВМ	00	PHYTORE	MEDIATION TECHNOLOGY EVALUATION			H7J057	29		.00	188.64
09-9706	6-0006	09	00	ВМ	00	PHYTORE	MEDIATION TECHNOLOGY EVALUATION			H7J045	29		67.35	67.35
09-9706	-0006	09	00	вм	00	PHYTORE	MEDIATION TECHNOLOGY EVALUATION			H7J009	29		.00.	1,036.27
09-9706	-0006	09	00	ВМ	00	PHYTORE	MEDIATION TECHNOLOGY EVALUATION			DBO049	29		.00	314.50
09-9706	-0010	09	00	TH	00	BIA ER OV	ERVIEW			H7J009	29		.00	4,025.75
09-9706	-0010	09	00	TH	00	BIA ER OV	ERVIEW			DBO049	29		.00	2,127.37
09-9706	-0014	09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			H7J008	29		.00	28,098.47
09-9706	-0014	09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			H7J007	29		.00	60,196.59
09-9706	-0014	09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			H6J028	29		16,437.40	40,690.34

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TDD No.	Reg. SSID No.			Ope Unit	r Site Nar	me	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOU	JT SSID		SUF	PERF	UND	PROGRAM WIDE							
09-9706-001	4 09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			HJ8004	29		38,353.93	99,695.49
09-9706-001	4 09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			H7J009	29		.00.	81,339.57
09-9706-001	4 09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			DBO049	29		.00	21,557.74
09-9706-001	4 09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			H7J045	29		.00	70,275.17
09-9706-001	4 09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			H7J006	29		4,794.24	14,335.19
09-9706-001	4 09	00	JT	00	ON-GOING	START PROGRAM SUPPORT			H7X024	29		684.89	5,149.85
09-9706-001	5 09	00	JT	00	START EQU	JIPMENT MANAGEMENT			H7J008	29		.00	7,157.14
09-9706-001	5 09	00	JТ	00	START EQU	JIPMENT MANAGEMENT			H7J007	29		.00	15,982.09
09-9706-001	5 09	00	JT	00	START EQU	JIPMENT MANAGEMENT			H6J028	29		6,201.59	12,170.01
09-9706-001	5 09	00	JT	00	START EQU	JIPMENT MANAGEMENT			HJ8004	29		33,075.16	69,505.83
09-9706-001	5 09	00	JT	00	START EQU	JIPMENT MANAGEMENT			H7J045	29		.00	42,553.59
09-9706-001	5 09	00	JT	00	START EQU	JIPMENT MANAGEMENT			H7J009	29		.00	31,042.05
09-9706-001	5 09	00	JT	00	START EQU	JIPMENT MANAGEMENT			DBO049	29		.00	3,340.42
09-9706-001	5 09	00	JT	00	START EQU	JIPMENT MANAGEMENT			H7J006	29		1,240.32	2,557.79
09-9706-001	5 09	00	JT	00	START EQU	JIPMENT MANAGEMENT			H7X024	29		.00	508.18
09-9707-000	2 09	00	TH	00	DTSC DOC	UMENT REVIEWS #1			H7J008	29		.00	348.03
09-9707-000	2 09	00	TH	00	DTSC DOC	UMENT REVIEWS #1			H7J007	29		-39.15	.00
09-9707-000	7 09	00	ТН	00	HRS TRAIN	IING			H7J008	29		.00	3,971.57
09-9707-000	7 09	00	TH	00	HRS TRAIN	ING			H7J007	29		.00	1,479.00
09-9708-001	2 09	00	вм	00	SIERRA MA	ADRE SUBPOENA			H7J009	29		.00	122.75
09-9708-001	2 09	00	ВМ	00	SIERRA MA	ADRE SUBPOENA			H7J045	29		.00	117.46
09-9708-001	7 09	00	TH	00	SITE SCRE	ENING TRAINING - NAVAJO NATION			H7J008	29		.00	1,144.59
09-9710-000	5 09	00	TH	00	UC BERKEL	LEY PESTICIDE LECTURE			H7J057	29		.00	3,016.10
09-9710-000	9 09	00	вм	00	COMPUTER	R & TECHNICAL SUPPORT FOR OSC CONFEREN			DAO043	29		.00	5,434.13
09-9710-000	9 09	00	ВМ	00	COMPUTER	R & TECHNICAL SUPPORT FOR OSC CONFEREN			DA0005	29		.00	24.94
09-9710-001	0 09	00	BM	00	R&D FOR R	ESPONSE RELATED INTERNET RESOURCES			H7J045	29		1,833.46	1,833.46
09-9710-001	0 09	00	вм	00	R&D FOR R	ESPONSE RELATED INTERNET RESOURCES			H7J009	29		.00	60.95
09-9710-001	0 09	00	ВМ	00	R&D FOR R	ESPONSE RELATED INTERNET RESOURCES			H7J057	29		.00	753.62

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TDD No.	Reg. SSID No.		tion ode	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHO	UT SSID		SUI	PER	FUND PROGRAM WIDE							
09-9711-000	02 09	00	TH	00	LA COUNTY FIRE DEPARTMENT TRAINING SUPPORT			H7J057	29		.00	29.32
09-9711-000	02 09	00	TH	00	LA COUNTY FIRE DEPARTMENT TRAINING SUPPORT			H7J009	29		.00	827.41
09-9712-000	07 09	00	JT	00	START QA MANAGEMENT			H6S006	29		.00	321.23
09-9712-000	07 09	00	JT	00	START QA MANAGEMENT			H7J007	29		.00	4,529.98
09-9712-000	07 09	00	JT	00	START QA MANAGEMENT			H6J028	29		3,122.44	4,100.05
09-9712-000	07 09	00	JT	00	START QA MANAGEMENT			HJ8004	29		7,285.69	14,150.22
09-9712-000	07 09	00	JT	00	START QA MANAGEMENT			H7J045	29		.00	3,705.43
09-9712-000	07 09	00	JT	00	START QA MANAGEMENT			DAO043	29		.00	749.52
09-9712-000	07 09	00	JŤ	00	START QA MANAGEMENT			H7J036	29		.00	93.69
09-9712-000	07 09	00	JT	00	START QA MANAGEMENT			H7J006	29		910.71	1,254.34
09-9712-000	7 09	00	JT	00	START QA MANAGEMENT			H7X024	29		130.10	332.23
09-9712-001	10 09	00	RV	00	TYPHOON PAKA RESPONSE			H7J045	29		18.44	5,588.48
09-9712-001	10 09	00	RV	00	TYPHOON PAKA RESPONSE			H7J057	29		.00	9,365.01
09-9712-001	11 09	00	HR	00	GAO SURVEY			H7J008	29		67.43	14,537.63
09-9712-001	12 09	00	JT	00	START ANNUAL WORKPLAN			H7J045	29		.00	6,262.05
09-9801-001	10 09	00	TH	00	ECOLOGICAL ASSESSMENT TRAINING			H7J008	29		2,222.16	2,778.88
09-9802-000	03 09	00	ВМ	00	ERCC SCOPING/PLANNING (SO. CA)			HJ8004	29		130.51	197.86
09-9802-000	04 09	00	ВМ	00	HAZMAT COORDINATING COMM. LA CO.			HJ8004	29		.00	67.35
09-9802-000	07 09	00	TH	00	8-HOUR RADIATION TRAINING			HJ8004	29		211.44	5,584.86
09-9803-000	03 09	00	HR	00	HRS SCREENING MEMORANDA			H7J008	29		3,802.33	3,802.33
09-9803-001	11 09	00	HR	00	SITE SCREENING			H7J007	29		19,720.05	19,720.05
TOTAL SITES	WITHOUT S	SID	SUP	ERF	UND PROGRAM WIDE						170,239.73	2,617,052.67
									FIXED FEE		10,022.37	197,032.88
									SUBTOTAL		180,262.10	2,814,085.55
SITES WITHOU	UT SSID		SUF	PERI	FUND SITE SUPPORT							
09-9601-002	20 09	ZZ	вм	00	HAWAII TECHNICAL ASSISTANCE			H7J009	29		.00	247.19
09-9601-002	0 09	ZZ	вм	00	HAWAII TECHNICAL ASSISTANCE			DB0003	29		.00	19.63
09-9601-002	0 09	ZZ	вм	00	HAWAII TECHNICAL ASSISTANCE			DA0005	29		.00	1,570.96
					*** Confidential Business Informat	ion - No	ot for Rele	ease ***			Page 24 of	37

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Si	TES WITHOU	JT SSID		SU	PER	FUND	SITE SUPPORT							
	09-9602-000	2 09	ZZ	RS	00	GIBSON -	- BAKERSFIELD			DA0005	29		.00	1,512.76
	09-9602-000	2 09	ZZ	. RS	00	GIBSON -	- BAKERSFIELD			H7J057	29		.00	942.77
	09-9602-000	2 09	ZZ	. RS	00	GIBSON -	- BAKERSFIELD			DBO049	29		.00	187.16
	09-9602-000	2 09	ZZ	z RS	00	GIBSON -	- BAKERSFIELD			DB0007	29		.00	44.98
	09-9602-000	2 09	ZZ	RS	00	GIBSON -	- BAKERSFIELD			DB0003	29		.00	27.97
	09-9602-000	2 09	ZZ	z RS	00	GIBSON -	- BAKERSFIELD			DAO043	29		.00	125.75
	09-9602-000	2 09	ZZ	RS	00	GIBSON -	- BAKERSFIELD			DAO030	29		.00	832.85
	09-9602-000	2 09	ZZ	. RS	00	GIBSON -	- BAKERSFIELD			DAO023	29		.00	732.96
	09-9602-000	6 09	ZZ	PA	00	ELECTRI	TE ASSESSMENT			H7J009	29		.00	191.51
	09-9602-000	6 09	<b>Z</b> 2	. PA	. 00	ELECTRI	TE ASSESSMENT			DB0003	29		.00	1,129.58
	09-9602-000	6 09	ZZ	. PA	00	ELECTRI	TE ASSESSMENT			DA0005	29		.00	1,921.21
	09-9605-000	9 09	<b>ZZ</b>	. BN	00	UNOCAL	RODEO REFINERY FIRE			DB0007	29		.00	1,709.32
	09-9605-000	9 09	ZZ	. BN	00	UNOCAL	RODEO REFINERY FIRE			DAO043	29		.00	77.84
	09-9605-000	9 09	ZZ	BN	00	UNOCAL	RODEO REFINERY FIRE			DAO023	29		.00	14.75
	09-9606-000	3 09	ZZ	: PA	00	HARD CH	IROME PRODUCTS			H7J009	29		.00	324.26
	09-9606-000	3 09	ZZ	. PA	00	HARD CH	IROME PRODUCTS			DB0007	29		.00	2,101.77
	09-9606-000	3 09	ZZ	. PA	00	HARD CH	IROME PRODUCTS			DAO023	29		.00.	1,062.79
	09-9607-000	6 09	ZZ	BN	00	OREGON	FORMALDEHYDE SPILL			H7J009	29		.00	33.26
	09-9607-000	6 09	ZZ	BN	00	OREGON	FORMALDEHYDE SPILL			DB0007	29		.00	469.03
	09-9607-000	6 09	ZZ	BN	00	OREGON	FORMALDEHYDE SPILL			DAO023	29		.00	1,719.39
	09-9609-000	6 09	ZZ	RS	00	TIDELANI	DS OIL PRODUCTION COMPANY			DAO030	29		.00	14.62
	09-9609-000	6 09	ZZ	RS	00	TIDELANI	DS OIL PRODUCTION COMPANY			DAO023	29		.00	382.69
	09-9609-000	7 09	ZZ	RS	00	PAAKEA	ROAD PESTICIDE FIRE SITE			DAO030	29		.00	9,681.00
	09-9609-000	7 09	ZZ	RS	00	PAAKEA	ROAD PESTICIDE FIRE SITE			DAO023	29		.00	7,210.95
	09-9609-001	1 09	ZZ	RS	00	FRESNO	CYLINDERS			DAO030	29		.00	310.12
	09-9609-001	1 09	ZZ	RS	00	FRESNO	CYLINDERS			DAO023	29		.00	2,725.12
	09-9610-000	4 09	ZZ	PA	00	NORTH A	MERICAN RESOURCES			H6S006	29		.00	2,228.37
	09-9610-001	6 09	ZZ	RS	00	CARDEN	AS BROS.			DAO043	29		.00	640.22

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TDD No.	Reg. SSID No.		tion de	Ope Unit		Act. Sec			INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOU	UT SSID		SUI	PERF	FUND SITE SUPPORT		,,,,,,					
09-9610-001			RS		CARDENAS BROS.			DAO030	29		.00	7,942.37
09-9611-000			RS		TEXACO			DAO030	29		.00	521.04
09-9612-000			BN		SEQUOIA MINE SITE			DBO049	29		.00	69.03
09-9612-000			BN		SEQUOIA MINE SITE			DAO043	29		.00	287.53
09-9612-000			BN		SEQUOIA MINE SITE			DAO030	29		.00	1,177.79
09-9612-000			HR		BELL ORGANIZATIONAL MAINTENANCE SHO	` ,		H7J008	29		.00	2,415.33
09-9612-000			HR		BELL ORGANIZATIONAL MAINTENANCE SHO	` ,		H7J007	29		.00	865.44
09-9612-000			HR		BELL ORGANIZATIONAL MAINTENANCE SHO	• ,		H6S006	29		.00	320.90
09-9612-000			HR		BELL ORGANIZATIONAL MAINTENANCE SHO	OP (OMS) #6 FF		H6J045	29		.00	3.32
09-9612-000		ZZ	HR	00	BELL ORGANIZATIONAL MAINTENANCE SHO	OP (OMS) #6 FF		H6J041	29		.00	1,595.36
09-9612-000	18 09	ZŻ	HR	00	BARRY M. GOLDWATER AIR FORCE RANGE	FFR		H7J008	29		.00	2,704.68
09-9612-000	09	ZZ	HR	00	BARRY M. GOLDWATER AIR FORCE RANGE	FFR		H6S006	29		.00	58.33
09-9612-000	09	ZZ	HR	00	BARRY M. GOLDWATER AIR FORCE RANGE	FFR		H6J045	29		.00	2,479.13
09-9612-000	08 09	ZZ	HR	00	BARRY M. GOLDWATER AIR FORCE RANGE	FFR		H6J041	29		.00	472.07
09-9612-000	9 09	ZZ	HR	00	RAND MINING COMPANY FFR			H7J008	29		.00	3,916.46
09-9612-000	9 09	ZZ	HR	00	RAND MINING COMPANY FFR			H7J007	29		.00	764.12
09-9612-000	9 09	ZZ	HR	00	RAND MINING COMPANY FFR			H6S006	29		.00	58.33
09-9612-000	9 09	ZZ	HR	00	RAND MINING COMPANY FFR			H6J041	29		.00	336.33
09-9612-000	9 09	ZZ	HR	00	RAND MINING COMPANY FFR			DAO043	29		.00	2.62
09-9612-001	0 09	ZZ	RS	00	MOLYCORP INC			H7J009	29		.00	12,180.18
09-9612-001	0 09	ZZ	RS	00	MOLYCORP INC			DBO049	29		.00	2,390.14
09-9612-001	0 09	ZZ	RS	00	MOLYCORP INC			DAO043	29		.00	10,904.74
09-9612-001	0 09	ZZ	RS	00	MOLYCORP INC			DAO030	29		.00	1,391.26
09-9701-000	1 09	ZZ	RV		YUBA COUNTRY FLOOD RESPONSE			H7J009	29		.00	793.78
09-9701-000	1 09	ZZ	RV		YUBA COUNTRY FLOOD RESPONSE			DBO049	29		.00	302.12
09-9701-000	1 09	ZZ	RV		YUBA COUNTRY FLOOD RESPONSE			DAO043	29		.00	1,579.00
09-9701-000	1 09	ZZ	RV		YUBA COUNTRY FLOOD RESPONSE			DAO030	29		.00	5,382.18
09-9701-000	3 09	ZZ	RV		SUTTER COUNTY FLOOD RESPONSE			H7J009	29		.00	767.88

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TDD No.	Reg. SSID No.			Oper Unit	Site Na	me	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOU	JT SSID		SUI	PERFL	JND	SITE SUPPORT							
09-9701-000	3 09	ZZ	RV	5	SUTTER C	OUNTY FLOOD RESPONSE			DBO049	29		.00	1,352.01
09-9701-000	3 09	ZZ	RV	9	SUTTER C	OUNTY FLOOD RESPONSE			DAO043	29		.00	822.58
09-9701-006	3 09	ZZ	RV	9	SUTTER C	OUNTY FLOOD RESPONSE			DAO030	29		.00	12,823.20
09-9701-000	5 09	ZZ	RV	•	/ARIPOS	A COUNTY FLOOD RESPONSE			H7J009	29		.00	447.39
09-9701-000	5 09	ZZ	RV	P	//ARIPOS	A COUNTY FLOOD RESPONSE			DBO049	29		.00	53.47
09-9701-000	5 09	ZZ	RV	١	/ARIPOS	COUNTY FLOOD RESPONSE			DAO043	29		.00	1,551.46
09-9701-000	5 09	ZZ	RV	1	MARIPOSA	COUNTY FLOOD RESPONSE			DAO030	29		.00	2,038.16
09-9701-000	6 09	ZZ	RV	9	DAOL NA	UIN COUNTY FLOOD RESPONSE			H7J009	29		.00	439.34
09-9701-000	6 09	ZZ	RV	9	DAOL MA	UIN COUNTY FLOOD RESPONSE			DBO049	29		.00	57.66
09-9701-000	6 09	ZZ	RV	5	DAOL MA	UIN COUNTY FLOOD RESPONSE			DAO043	29		.00	2,634.26
09-9701-000	6 09	ZZ	RV	5	DAOL NA	UIN COUNTY FLOOD RESPONSE			DAO030	29		.00	4,379.92
09-9701-000	7 09	ZZ	RV	5	STANISLA	US COUNTY FLOOD RESPONSE			H7J009	29		.00	377.72
09-9701-000	7 09	ZZ	RV	9	STANISLA	US COUNTY FLOOD RESPONSE			DBO049	29		.00	38.44
09-9701-000	7 09	ZZ	RV	5	STANISLA	US COUNTY FLOOD RESPONSE			DAO043	29		.00	1,717.40
09-9701-000	7 09	ZZ	RV	5	STANISLA	US COUNTY FLOOD RESPONSE			DAO030	29		.00	5,447.22
09-9703-000	6 09	ZZ	RV	5	DAOL MA	UIN COUNTY FLOOD RESPONSE			H7J009	29		.00	4,475.74
09-9703-000	6 09	ZZ	RV	5	DAOL NA	UIN COUNTY FLOOD RESPONSE			DBO049	29		.00	1,640.31
09-9703-000	6 09	ZZ	RV	5	DAOL MA	UIN COUNTY FLOOD RESPONSE			DAO043	29		.00	3,297.79
09-9704-000	2 09	ZZ	HR	00 P	CIEFER RO	DAD LANDFILL/SACRAMENTO COUNTY LAN	DFILL		H7J008	29		.00	1,245.42
09-9704-000	2 09	ZZ	HR	00 F	CIEFER RO	DAD LANDFILL/SACRAMENTO COUNTY LAN	DFILL		H6J041	29		.00	36.41
09-9704-000	2 09	ZZ.	HR	00 F	CIEFER RO	OAD LANDFILL/SACRAMENTO COUNTY LAN	DFILL		DA0030	29		.00	3.27
09-9704-000	3 09	ZZ	BN	00 [	DICK'S AU	TO SALVAGE			DBO049	29		.00	1,666.05
09-9704-000	3 09	ZZ	BN	00 E	ICK'S AU	TO SALVAGE			DAO043	29		.00	125.75
09-9704-000	6 09	ZZ	RS	00 ι	JNIVERSA	L RECLAMATION SITE			H7J045	29		.00	13,506.72
09-9704-000	6 09	ZZ	RS	00 U	JNIVERSA	L RECLAMATION SITE			H7J009	29		.00	13,350.23
09-9704-000	6 09	ZZ	RS	00 L	JNIVERSA	L RECLAMATION SITE			DBO049	29		.00	3,684.58
09-9704-000	6 09	ZZ	RS	00 L	INIVERSA	L RECLAMATION SITE			DAO043	29		.00	917.75
09-9704-000	8 09	ZZ	ВМ	00 V	VATERBO	ARD ENTOMBMENT SITE INVENTORY			H7J045	29		67.35	67.35

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TDD No.	Reg. SSID No.		tion de	Ope Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOU	JT SSID		SUF	PERF	FUND SITE SUPPORT							
09-9704-000	8 09	ZZ	вм	00	WATERBOARD ENTOMBMENT SITE INVENTORY			H7J009	29		.00	698.27
09-9704-000	8 09	ZZ	вм	00	WATERBOARD ENTOMBMENT SITE INVENTORY			DBO049	29		.00	457.29
09-9704-001	0 09	ZZ	HR	00	FORD CITY DUMP SITE SCREENING			H7J008	29		.00	486.92
09-9705-000	5 09	ZZ	HR	00	SAFFORD RANGE - AZ ARMY NATIONAL GUARD			H7J008	29		.00	2,142.17
09-9705-000	5 09	ZZ	HR	00	SAFFORD RANGE - AZ ARMY NATIONAL GUARD			H7J007	29		.00	2,067.11
09-9705-000	6 09	ZZ	HR	00	DOUGLAS RANGE - AZ ARMY NATIONAL GUARD			H7J008	29		.00	3,163.83
09-9705-000	6 09	ZZ	HR	00	DOUGLAS RANGE - AZ ARMY NATIONAL GUARD			H7J007	29		.00	1,551.32
09-9705-000	6 09	ZZ	HR	00	DOUGLAS RANGE - AZ ARMY NATIONAL GUARD			H6J041	29		.00	9.77
09-9705-000	7 09	ZZ	HR	00	FORT IRWIN NATIONAL TRAINING CENTER - FORT IRV	VIN M		H7J008	29		.00	1,598.25
09-9705-000	7 09	ZZ	HR	00	FORT IRWIN NATIONAL TRAINING CENTER - FORT IRW	VIN M		H7J007	29		480.57	3,456.40
09-9706-000	1 09	ZZ	BN	00	ONE CAMELBACK/PHOENIX HYDROCARBONS			H7J008	29		.00	1,537.54
09-9706-000	1 09	ZZ	BN	00	ONE CAMELBACK/PHOENIX HYDROCARBONS			H7J009	29		.00	193.46
09-9706-000	1 09	ZZ	BN	00	ONE CAMELBACK/PHOENIX HYDROCARBONS			DBO049	29		.00	1,450.25
09-9706-000	9 09	ZZ	BN	00	WATER ROCK GREASY DRUMS			H7J009	29		.00	60.77
09-9706-000	9 09	ZZ	BN	00	WATER ROCK GREASY DRUMS			DBO049	29		.00	3,426.96
09-9707-000	5 09	ZZ	BN	00	RABBIT SPRINGS DRUG LAB			H7J009	29		.00	1,308.63
09-9708-000	7 09	ZZ	HR	00	BARRY M. GOLDWATER AIR FORCE RANGE FFR			H7J007	29		.00	1,218.54
09-9708-000	7 09	ZZ	HR	00	BARRY M. GOLDWATER AIR FORCE RANGE FFR			H6J041	29		.00	7.94
09-9708-000	8 09	ZZ	HR	00	PENA BLANCA WATERSHED			H7J008	29		.00	503.73
09-9708-000	9 09	ZZ	HR	00	SABINO CANYON SHOOTING RANGE			H7J008	29		.00	189.59
09-9708-001	0 09	ZZ	HR	00	MANSFIELD CANYON MINES SITE			H7J008	29		.00	744.89
09-9708-001	1 09	ZZ	PA	00	NORTH FORK MILL SITE			H7J008	29		.00	9,124.86
09-9708-001	3 09	ZZ	BN	00	MESA PESTICIDES			H7J045	29		2,094.67	13,024.70
09-9708-001	3 09	ZZ	BN	00	MESA PESTICIDES			H7J009	29		.00	6,604.29
09-9708-001	4 09	ZZ	BN	00	HAVASUPAI CANYON DRUM			H7J045	29		.00	5,944.65
09-9708-001	4 09	ZZ	BN	00	HAVASUPAI CANYON DRUM			H7J009	29		.00	2,878.66
09-9709-000	1 09	ZZ	BN	00	GILA RIVER INDIAN COMMUNITY TIRE FIRE			H7J045	29		1,689.59	16,490.84
09-9710-000	6 09	ZZ	RS	00	KNOLL'S LODGE MOBILE HOME PARK			H7J008	29		753.34	1,649.24

68-W6-0010 **Contract Number:** Region: 9 **EXHIBIT I** 

Invoice Number: 29 **Reporting Period:** 03/29/1998 - 05/02/1998

T	DD No.	Reg. SSID No.	-	tion de	Ope Unit		ne		ct. eq	IFMS Line Ref.	DCN	INVOICE F # Legend	PN#	Incident Specific	Amount	Cumulative Costs
SITE	s withou	T SSID		SUI	PERF	UND	SITE SUPPORT									
c	9-9710 <b>-</b> 001	1 09	ZZ	RS	00	ENVIROPUE	R/PRC WEST, INC. (PATTERSON)				DAO043	29			.00	26,699.95
C	9-9710-001	1 09	ZZ	RS	00	ENVIROPUE	R/PRC WEST, INC. (PATTERSON)				H7J045	29			2,573.39	19,627.56
C	9-9710-001	1 09	ZZ	RS	00	ENVIROPUE	R/PRC WEST, INC. (PATTERSON)				H7J009	29			.00	3,876.55
C	9-9710-001	2 09	ZZ	RS	00	LEUNG PRO	PERTY				HJ8004	29			683.52	1,659.89
C	9-9710-001	2 09	ZZ	RS	00	LEUNG PRO	PERTY				H7J009	29			.00	3,151.89
C	9-9710-001:	2 09	ZZ	RS	00	LEUNG PRO	PERTY				DAO043	29			.00	301.73
C	9-9710-001	2 09	ZZ	RS	00	LEUNG PRO	PERTY				H7J057	29			.00	498.33
C	9-9711 <b>-</b> 000	1 09	ZZ	PA	00	CITY OF YU	MA, AZ - W.RIVERFRONT DEVELOPME	NT AREA			H7J056	29			14,621.34	31,503.47
0	9-9712-000	2 09	ZZ	BN	00	BHP PINTO	VALLEY				H7J057	29			.00	8,410.06
C	9-9712-000	2 09	ZZ	BN	00	BHP PINTO	VALLEY				H7J045	29			275.39	275.39
0	9-9712-000	2 09	ZZ	BN	00	BHP PINTO	VALLEY				H7J009	29			.00	1,813.38
0	9-9712-000	9 09	ZZ	RS	00	LEONA HEI	GHTS SULFER MINE				HJ8004	29			.00	489.51
C	9-9712-001	3 09	ZZ	BN	00	K&L ANODIZ	ZING				HJ8004	29			67.35	1,740.39
C	9-9801-000	2 09	ZZ	PA	00	CITY OF MT	. SHASTA, CA - ROSEBURG				H7J056	29			3,917.40	8,260.19
C	9-9801-000	4 09	ZZ	SI	00	SAN FRANC	CISCO RIVER MINE TAILINGS				H7J007	29			6,594.31	13,073.92
C	9-9801-000	5 09	ZZ	SI	00	MISSION LI	NEN				H7J007	29			1,290.19	3,675.15
C	9-9801-000	9 09	ZZ	BN	00	ONE CAMEL	BACK/PHOENIX HYDROCARBONS				HJ8004	29			436.79	1,734.35
C	9-9802-000	1 09	ZZ	BN	00	SIERRA CHI	EMICAL PLANT				HJ8004	29			1,154.58	6,854.00
C	9-9802-000	8 09	ZZ	PA	00	NORTH FOR	RK MILL SITE				H7J056	29			17,840.54	34,948.41
C	09-9802-001	0 09	ZZ	BN	00	LANCASTER	R RAD MUNITIONS				HJ8004	29			110.89	1,466.94
C	09-9802-001	1 09	ZZ	HR	00	MENDOCIN	O NATIONAL FOREST - EEL RIVER SUN	<b>IP</b>			H7J008	29			.00	360.02
C	9-9802-001:	2 09	ZZ	HR	00	AURORA CA	ANYON MILLSITE				H7J008	29			67.35	2,197.16
C	9-9802-001	4 09	ZZ	HR	00	FLORENCE	RANGE - AZ ARMY NATIONAL GUARD				H7J008	29			1,035.86	1,244.26
C	9-9803-000	5 09	ZZ	SI	00	ORLAND CL	EANERS				H7J007	29			2,194.88	2,628.35
C	9-9803-000	6 09	ZZ	RS	00	WASTE DIS	POSAL INC SITE				HJ8004	29			3,293.74	4,759.44
0	9-9803-000	8 09	ZZ	BN	00	PESCADER	O DRUG LAB				HJ8004	29			10,126.01	10,933.21
0	9-9803-0010	0 09	ZZ	BN	00	ASCON LAN	IDFILL				HJ8004	29			558.62	1,364.68
0	9-9804 <b>-00</b> 04	4 09	ZZ	SI	00	MCMINN ST	ATE SUPERFUND SITE				H7J008	29			471.14	471.14

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

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TDD No. R		ction ode	Ope Uni		ame	Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
SITES WITHOUT	SSID	SUF	PER	FUND	SITE SUPPORT							
09-9804-0006 TOTAL SITES WI					NATIONAL FOREST (PONDEROSA RESEVO	R)		H7J008	29		320.10 72,718.91	320.10 456,402.13
							SUI	BTOTAL SI	FIXED FEE SUBTOTAL JPERFUND		4,281.12 77,000.03 415,275.26	27,862.39 484,264.52 7,389,652.94
							FIX	ED FEE			24,448.10	510,850.98
							TO <sup>-</sup>	TAL SUPER	FUND \	Vith FEE	439,723.36	7,900,503.92
0577		NOI	N-SI	JPERFUN	D							
CEPP												
09-9601-0003	09	TH			NCY AIR MONITORING DIRECTORY			EAR240	29		.00	5,526.26
09-9601-0003	09	TH			NCY AIR MONITORING DIRECTORY			EAR159	29		.00	4,960.89
09-9601-0003	09	TH	ΟŪ		NCY AIR MONITORING DIRECTORY			EAR054	29		.00	13,048.89
09-9601-0004	09	RV			FION GUIDANCE DOCUMENT			EAR267	29		.00	282.66
09-9601-0004	09	RV			FION GUIDANCE DOCUMENT			EAR240	29		.00	928.41
09-9601-0004	09	RV			FION GUIDANCE DOCUMENT			EAR159	29		.00	57.13
09-9601-0004	09	RV			FION GUIDANCE DOCUMENT			EAR054	29		.00	2,466.34
09-9601-0005	09	RV			RN PACIFIC RR CHEM SAFETY AUDIT			EAR240	29		.00	63.62
09-9601-0005	09	RV 			RN PACIFIC RR CHEM SAFETY AUDIT			EAR054	29		.00	1,165.15
09-9602-0004	09	JT 	00		G START PROGRAM SUPPORT			EAR268	29		.00	.00
09-9602-0004	09	JT 	00		G START PROGRAM SUPPORT			EAR267	29		.00	7,359.76
09-9602-0004	09	JT 	00		G START PROGRAM SUPPORT			EAR240	29		.00	17,589.30
09-9602-0004	09	JT 	00		G START PROGRAM SUPPORT			EAR159	29		.00	7,322.57
09-9602-0004	09	JT	00		G START PROGRAM SUPPORT			EAR133	29		.00	1,736.43
09-9602-0004	09		00		G START PROGRAM SUPPORT			EAR054	29		.00	6,293.76
09-9603-0002	09	TH			ERCISE - REPORT			EAR240	29		.00	38.14
09-9603-0002	09	TH			ERCISE - REPORT			EAR054	29		.00	684.35
09-9603-0003	09	RV			OTHERMAL VENTURE RESPONSE			EAR240	29		.00	65.34
09-9603-0003	09	RV			OTHERMAL VENTURE RESPONSE			EAR054	29		.00	2,737.16
09-9604-0005	09	JT	00	START Q	A MANAGEMENT			EAR268	29		.00	279.90
					*** Confidential Business Info	www.mailm. Al.	at for Dal	ttt			D 20 -£	0.7

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

68-W6-0010

**EXHIBIT I** 

Region: 9

Invoice Number: 29

**Contract Number:** 

**Reporting Period:** 

TDD No.	Reg. SSID No.	Action Code	Ope Uni		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
ornn		NO	N-SI	JPERFUND							
CEPP											
09-9604-00		JT 	00	START QA MANAGEMENT			EAR267	29		.00	562.99
09-9604-00		JT 	00	START QA MANAGEMENT			EAR240	29		.00	857.77
09-9604-00		JT 	00	START QA MANAGEMENT			EAR159	29		.00	704.36
09-9604-00		JT 	00	START QA MANAGEMENT			EAR133	29		.00	882.38
09-9604-00		JT	00	START QA MANAGEMENT			EAR054	29		.00	606.14
09-9604-00		JT 	00	START EQUIPMENT MANAGEMENT			EAR267	29		.00	2,377.12
09-9604-00		JT 	00	START EQUIPMENT MANAGEMENT			EAR240	29		.00	6,748.05
09-9604-00		JT	00	START EQUIPMENT MANAGEMENT			EAR159	29		.00	2,762.79
09-9604-00		JT 	00	START EQUIPMENT MANAGEMENT			EAR133	29		.00	934.61
09-9604-00		JT	00	START EQUIPMENT MANAGEMENT			EAR054	29		.00.	2,351.99
09-9604-00		JT	00	START HEALTH & SAFETY COORDINATION			EAR268	29		596.68	4,664.75
09-9604-00		JT	00	START HEALTH & SAFETY COORDINATION			EAR267	29		.00	655.25
09-9604-00		JT	00	START HEALTH & SAFETY COORDINATION			EAR240	29		.00	1,936.04
09-9604-00	07 09	JT	00	START HEALTH & SAFETY COORDINATION			EAR159	29		.00	1,048.16
09-9604-00	07 09	JT	00	START HEALTH & SAFETY COORDINATION			EAR133	29		.00	820.36
09-9604-00	07 09	JT	00	START HEALTH & SAFETY COORDINATION			EAR054	29		.00	590.05
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			EAR268	29		869.28	3,690.84
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			EAR267	29		.00	1,346.75
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			EAR240	29		.00	3,198.03
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			EAR159	29		.00	1,312.82
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			EAR133	29		.00	1,241.67
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			EAR054	29		.00	1,066.91
09-9605-00	06 09	TH		FEATHER RIVER CONTINGENCY PLAN			EAR268	29		.00.	6,235.02
09-9605-00	06 09	TH		FEATHER RIVER CONTINGENCY PLAN			EAR267	29		.00	29,413.52
09-9605-00	06 09	TH		FEATHER RIVER CONTINGENCY PLAN			EAR240	29		.00	20,228.02
09-9605-00	06 09	TH		FEATHER RIVER CONTINGENCY PLAN			EAR159	29		.00	22,317.90
09-9605-00	06 09	TH		FEATHER RIVER CONTINGENCY PLAN			EAR133	29		.00	18,149.88
09-9605-000	06 09	TH		FEATHER RIVER CONTINGENCY PLAN			EAR054	29		.00	13,602.93

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HBIT I Region: 9

Invoice Number: 29 Reporting Period: 03/29/1998 - 05/02/1998

TDD No.	Reg. SSII No.	D Action Op Code Un		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
CEPP		NON-S	UPERFUND							
09-9607-00	07 09	ВМ	HAZMAT EXERCISE PREPARATION '96			EAR240	29		.00	30.11
09-9607-00		BM	HAZMAT EXERCISE PREPARATION '96			EAR159	29		.00	4,896.30
09-9607-00		BM	HAZMAT EXERCISE PREPARATION '96			EAR054	29		.00	216.92
09-9610-00		TH 00				EAR268	29		9,100.00	43,762.92
09-9610-00		TH 00				EAR267	29		.00	2,085.91
09-9610-00		TH 00				EAR240	29		.00	21,495.81
09-9610-00		TH 00				EAR133	29		.00	6,176.39
09-9610-00		TH	NATIVE AMERICAN TRIBES HAZMAT EXERCISE			EAR240	29		.00	7,399.81
09-9611-00		TH 00				EAR267	29		.00	60 95
09-9611-00		TH 00	•			EAR240	29		.00	126.76
09-9702-00		TH	TOSCO REFINERY			EAR364	29		.00	4,944.46
09-9702-00		TH	TOSCO REFINERY			EAR267	29		.00	4.061.35
09-9702-00		TH	TOSCO REFINERY			EAR240	29		.00	31,614.78
09-9702-00		TH	TOSCO REFINERY			EAR159	29		.00	-1,781,24
09-9702-00		TH	TOSCO REFINERY			EAR133	29		.00	10,744.68
09-9702-00		TH	ALAMEDA EXERCISE DESIGN COURSE			EAR267	29		.00	.28
09-9702-00		тн	ALAMEDA EXERCISE DESIGN COURSE			EAR240	29		.00	8,687.83
09-9702-00		TH	ALAMEDA EXERCISE DESIGN COURSE			EAR133	29		.00	6.47
09-9706-00	07 09	TH	ROOT CAUSE ANALYSIS TRAINING			EAR133	29		.00	5,977.06
09-9706-00		JT 00	ON-GOING START PROGRAM SUPPORT			EAR268	29		5,479.13	28,274.34
09-9706-00	14 09	JT 00	ON-GOING START PROGRAM SUPPORT			EAR133	29		.00	5,604.49
09-9706-00	15 09	JT 00	START EQUIPMENT MANAGEMENT			EAR133	29		.00	1,449.20
09-9710-00	02 09	TH 00	ANNUAL TRIBAL CONFERENCE			EAR268	29		.00	6,287.32
09-9712-00	03 09	TH 00	FEATHER RIVER CONTINGENCY PLAN			EAR268	29		6,552.26	28,420.13
09-9712-00		JT 00				EAR268	29		1,040.81	2,657.87
09-9801-00		TH 00				EAR268	29		.00	627.68

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

Invoice Number: 29

Reporting Period:

TDD No.	Reg. SSID No.	Action Code	Ope Uni		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
CEDD		NC	N-SI	JPERFUND							
CEPP	00	<del></del>		WITED TOUR ALL COUNCIL OF ADIZONA			540040	00		005.50	025 50
09-9804-000	05 09		00	INTER-TRIBAL COUNCIL OF ARIZONA		^	EAR240 EPP	29		235.52 23,873.68	235.52 446,977.26
		101	ALI	NON-SUPERFUND		C	CFF	FIXED FEE		·	
								SUBTOTAL		1,405.49 25,279.17	30,428.76 477,406.02
RCRA								000.0		20,270111	,
09-9602-000	04 09	JT	00	ON-GOING START PROGRAM SUPPORT			J7C022	29		.00	.00
09-9602-000	04 09	JT	00	ON-GOING START PROGRAM SUPPORT			J7C011	29		.00	88.11
09-9602-000	04 09	JT	00	ON-GOING START PROGRAM SUPPORT			J7C008	29		.00	4,291.45
09-9604-000	05 09	JT	00	START QA MANAGEMENT			J7C022	29		.00	8.40
09-9604-000	05 09	JT	00	START QA MANAGEMENT			J7C011	29		.00	26.59
09-9604-000	05 09	JT	00	START QA MANAGEMENT			J7C008	29		.00	1,373.98
09-9604-000	06 09	JT	00	START EQUIPMENT MANAGEMENT			J7C030	29		.00	1.13
09-9604-000	06 09	JT	00	START EQUIPMENT MANAGEMENT			J7C022	29		.00	17.29
09-9604-000	06 09	JT	00	START EQUIPMENT MANAGEMENT			J7C011	29		.00	24.40
09-9604-000	06 09	JT	00	START EQUIPMENT MANAGEMENT			J7C008	29		.00	1,764.75
09-9604-000	07 09	JT	00	START HEALTH & SAFETY COORDINATION			J7C030	29		.00	93.28
09-9604-000	07 09	JT	00	START HEALTH & SAFETY COORDINATION			J7C022	29		.00	276.67
09-9604-000	07 09	JT	00	START HEALTH & SAFETY COORDINATION			J7C011	29		.00	138.56
09-9604-000	07 09	JT	00	START HEALTH & SAFETY COORDINATION			J7C008	29		74.59	1,344.66
09-9604-000	08 09	JT	00	START COMPUTER SUPPORT			J7C030	29		.00	74.43
09-9604-000	08 09	JT	00	START COMPUTER SUPPORT			J7C022	29		.00	278.27
09-9604-000	08 09	JT	00	START COMPUTER SUPPORT			J7C011	29		.00	84.51
09-9604-000	09 09	JT	00	START COMPUTER SUPPORT			J7C008	29		108.66	1,430.35
09-9705-000	03 09	JF		ARCADIA MTBE SITE			J7C030	29		.00	735.74
09-9705-000	03 09	JF		ARCADIA MTBE SITE			J7C022	29		19,044.85	32,892.62
09-9 <b>7</b> 05-000	03 09	JF		ARCADIA MTBE SITE			J7C011	29		.00	21,836.79
09-9705-000	09	JF		ARCADIA MTBE SITE			J7C008	29		.00	49,384.73
09-9705-000	04 09	JF	00	CHARNOCK MTBE SITE			J8C001	29		48,316.16	48,316.16
09-9705-000	04 09	JF	00	CHARNOCK MTBE SITE			J7C030	29		.00	132,664.84
				*** Confidential Business I	nformation - N	ot for Rel	ease ***			Page 33 of	37

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TDD No. F	Reg. SSID No.		Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
RCRA		NO	N-SUI	PERFUND							
09-9705-0004	. 09	JF	00	CHARNOCK MTBE SITE			J7C012	20		00	20, 270, 99
09-9705-0004 09-9705-0004		JF		CHARNOCK MTBE SITE			J7C012	29 29		.00	26,270.88
		JF		CHARNOCK MTBE SITE  CHARNOCK MTBE SITE			J7C011			.00	44,722.71
09-9705-0004 09-9706-0014		JT JT		ON-GOING START PROGRAM SUPPORT			J7C008 J7C030	29		.00 .00	86,775.55 568.67
		JT		ON-GOING START PROGRAM SUPPORT				29			
09-9706-0014		JT		ON-GOING START PROGRAM SUPPORT			J7C022	29		.00	1,399.07
09-9706-0014							J7C011	29		.00.	881.66
09-9706-0014		JT JT		ON-GOING START PROGRAM SUPPORT START EQUIPMENT MANAGEMENT			J7C008	29		684.89	9,737.50
)9-9706-0015 )9-9706-0015		JT		START EQUIPMENT MANAGEMENT			J7C030 J7C022	29		.00	113.00
)9-9706-0015 )9-9706-0015		JT		START EQUIPMENT MANAGEMENT			J7C022 J7C011	29 29		.00	326.77 140.62
)9-9706-0015 )9-9706-0015		JT		START EQUIPMENT MANAGEMENT			J7C011	29 29		.00 206.72	
)9-9708-0015		JF		CHARNOCK MTBE SITE			J7C008	29		.00	2,921.12 5,124.41
)9-9708-0015		JF		CHARNOCK MTBE SITE			J7C011	29		.00	143.52
)9-9700-0013 )9-9712-0007		JT		START QA MANAGEMENT			J7C030	29		.00	49.09
)9-9712-0007 )9-9712-0007		JT		START QA MANAGEMENT			J7C030	29		.00	139.66
09-9712-0007		JT		START QA MANAGEMENT			J7C012	29		.00	13.38
09-9712 <b>-</b> 0007		JT		START QA MANAGEMENT			J7C012	29		130.10	130.10
13-31 12-0001	09			DN-SUPERFUND		R	CRA	29		68,565.97	476,605.42
		101	MF 140	ON-SOF EN GND		•	VIVA	FIXED FEE		4,036.62	21,202.93
								SUBTOTAL		72,602.59	497,808.35
OPA											,
9-9602-0004	09	JT	00	ON-GOING START PROGRAM SUPPORT			PPO104	29		.00	3,348.98
09-9602-0004	09	JT	00	ON-GOING START PROGRAM SUPPORT			PPO036	29		.00	11,392.09
9-9602-0004	09	JT	00	ON-GOING START PROGRAM SUPPORT			PP0010	29		.00	4,401.20
9-9602-0004	09	JT	00	ON-GOING START PROGRAM SUPPORT			HPR114	29		.00	2,178.48
9-9604-0001	09	RV	;	SHELL REFINERY FIRE/EXPLOSION			PP0010	29		.00	1,662.26
9-9604-0001	09	RV	;	SHELL REFINERY FIRE/EXPLOSION			HPR114	29		.00	48.66
9-9604-0005	09	JT	00	START QA MANAGEMENT			PPO104	29		.00	326.92
	09	JT	00	START QA MANAGEMENT			PPO036	29		.00	597.20

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Region: 9

68-W6-0010 **Contract Number:** 

Invoice Number: 29

**EXHIBIT I** 

Reporting Period:

TDD No.	Reg. SSID No.	Action Code	Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
OPA		NO	N-SU	PERFUND							
09-9604-00	05 09	JT	00	START QA MANAGEMENT			PP0010	29		.00	363.66
09-9604-00	05 09	JT	00	START QA MANAGEMENT			HPR114	29		.00	1,249.77
09-9604-00	06 09	JT	00	START EQUIPMENT MANAGEMENT			PPO104	29		.00	1,216.68
09-9604-00	06 09	JT	00	START EQUIPMENT MANAGEMENT			PPO036	29		.00	4,193.43
09-9604-00	06 09	JT	00	START EQUIPMENT MANAGEMENT			PP0010	29		.00	1,980.60
09-9604-00	06 09	JT	00	START EQUIPMENT MANAGEMENT			HPR114	29		.00	1,101.01
09-9604-00	07 09	JT	00	START HEALTH & SAFETY COORDINATION			PPO104	29		.00	362.85
09-9604-00	07 09	JT	00	START HEALTH & SAFETY COORDINATION			PPO036	29		.00	1,192.48
09-9604-00	07 09	JT	00	START HEALTH & SAFETY COORDINATION			PP0010	29		.00	460.95
09-9604-00	07 09	JT	00	START HEALTH & SAFETY COORDINATION			HPR114	29		223.75	2,734.79
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			PPO104	29		.00	315.59
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			PPO036	29		.00	1,883.42
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			PP0010	29		.00	606.90
09-9604-00	08 09	JT	00	START COMPUTER SUPPORT			HPR114	29		325.98	2,984.05
09-9605-00	06 09	TH		FEATHER RIVER CONTINGENCY PLAN			HPR114	29		.00	22,053.85
09-9607-00	03 09	RV		TRI CITY OIL			PP0010	29		.00	4,961.96
09-9607-00	03 09	RV		TRI CITY OIL			HPR114	29		.00	14.54
09-9610-00	19 09	TH	00	HAWAII EXERCISES FY '97			PPO036	29		.00	16,234.30
09-9610-00	19 09	TH	00	HAWAII EXERCISES FY '97			PP0010	29		.00	6,157.73
09-9610-00	19 09	TH	00	HAWAII EXERCISES FY '97			HPR114	29		.00	51,129.05
09-9610-00	21 09	TH		OCEANIC ACP WORST-CASE SCENARIOS			PPO036	29		.00	5,269.66
09-9610-00	21 09	TH		OCEANIC ACP WORST-CASE SCENARIOS			PP0010	29		.00	2,155.95
09-9610-00	21 09	TH		OCEANIC ACP WORST-CASE SCENARIOS			HPR114	29		.00	2,533.96
09-9612-00	01 09	TH	00	TRUCKEE RIVER HAZMAT PLAN			PPO104	29		.00	7,750.82
09-9612-00	01 09	TH	00	TRUCKEE RIVER HAZMAT PLAN			PPO036	29		.00	3,461.91
09-9612-00	01 09	TH	00	TRUCKEE RIVER HAZMAT PLAN			HPR114	29		2,477.27	31,552.77
09-9702-00	04 09	RV		MARLAND MARINE OIL			PPO036	29		.00	3,545.49
09-9702-00	04 09	RV		MARLAND MARINE OIL			HPR114	29		.00	8.67

Contract Number: 68-W6-0010 EXHIBIT I Region: 9

Invoice Number: 29

Reporting Period:

TDD No.	Reg. SSID No.	Action Ope Code Uni		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
		NON-S	UPERFUND							
OPA										
09-9702-00	06 09	RV	COALINGA OILY CREEK			PPO036	29		.00	2,879.60
09-9702-00	06 09	RV	COALINGA OILY CREEK			HPR114	29		.00	71.73
09-9703-00	03 09	TH	SPCC/FRP INSPECTOR			PPO104	29		.00	4,015.37
09-9703-00	03 09	TH	SPCC/FRP INSPECTOR			PPO036	29		.00	3,314.91
09-9703-00	03 09	TH	SPCC/FRP INSPECTOR			HPR114	29		.00	479.79
09-9703-00	05 09	RV	NEVADA COUNTY OIL SPILLS			PPO036	29		.00	7,180.86
09-9703-00	05 09	RV	NEVADA COUNTY OIL SPILLS			HPR114	29		.00	741.29
09-9705-00	11 09	AR	BAY AREA FRPS			PPO104	29		.00	65.02
09-9705-00	11 09	AR	BAY AREA FRPS			HPR114	29		.00	7,799.58
09-9706-00	14 09	JT 00	ON-GOING START PROGRAM SUPPORT			HPR114	29		2,054.67	18,164.00
09-9706-00	15 09	JT 00	START EQUIPMENT MANAGEMENT			HPR114	29		620.16	4,517.06
09-9707-00	01 09	AR 00	SPCC/FRP INSPECTOR			HPR114	29		.00	329.41
09-9707-00	03 09	BM 00	INLAND OIL PRACTICAL EXERCISE			HPR114	29		.00	5,663.54
09-9707-00	04 09	RV 00	UNOCAL-AVILA BEACH			HPR114	29		.00	5,484.08
09-9708-00	01 09	RV 00	KNOLL'S LODGE MOBILE HOME PARK			HPR114	29		-2.20	8,400.22
09-9710-00	06 09	RS 00	KNOLL'S LODGE MOBILE HOME PARK			HPR114	29		.00	576.80
09-9712-00	07 09	JT 00	START QA MANAGEMENT			HPR114	29		390.30	996.70
09-9801-00	03 09	TH 00	OCEANIC ACP WORST-CASE SCENARIOS			HPR114	29		.00	627.68
09-9801-00	08 09	RV 00	LAKEWOOD OIL SPILL			HPR114	29		.00	786.63
09-9802-00	02 09	RV 00	CAL-TRANS/LAKE MERRIT OIL SPILL			HPR114	29		-603.75	2,700.16
09-9802-00	06 09	RV 00	ESTERO BAY TANK FARM			HPR114	29		459.79	3,658.35
09-9802-00	09 09	RV 00	SAN JON BARRANCA OIL SPILL			HPR114	29		429.38	10,567.03

Contractor: Ecology and Environment START: INVOICE/SITE DETAIL Contractor: Ecology and Environment Contract Number: 68-W6-0010 EXHIBIT I Region: 9

Invoice Number: 29

Reporting Period:

TDD No. Reg. SSID Action Oper Site Name No. Code Unit		Act. Seq	IFMS Line Ref.	DCN	INVOICE FPN# # Legend	Incident Specific	Amount	Cumulative Costs
NON-SUPERFUND								
OPA								
09-9803-0002 09 RV 00 MAGNUS OIL	PILL			HPR114	29		.00	275.57
TOTAL NON-SUPERFU	<b>ID</b>		O	PA			6,375.35	290,728.01
					FIXED FEE		375.33	13,996.37
					SUBTOTAL		6,750.68	304,724.38
			SUE	STOTAL NO	ON-SUPERFUND		98,815.00	1,214,310.69
			FIXI	ED FEE			5,817.44	65,628.06
			TOT	AL NON-SI	UPERFUND W	ith FEE	104,632.44	1,279,938.75
ZZ - Site Support 00 - Program Wide		TOTA	AL SUPI	ERFUND AN	ID NON-SUPERFL	JND	514,090.26	8,603,963.63
				тс	TAL Fixed Fee		30,265.48	715,077.99
				TOTA	AL INVOICE AMO	UNT	\$544,355.74	\$9,319,041.62
	*** Confidential Business Information	n - Not	t for Rele	ease ***			Page 37 of	37

**Contractor: Ecology and Environment** 

Contract Number: 68-W6-0010

# START: Invoice/Site Detail Attachment A

05/02/1998

DA0005         CERCLA/SARA         Removal         .00         .00         395,730.35         52,522.68           DA0030         CERCLA/SARA         Site Assessment         1.12         .07         1.19         4,877.08         396.85	448,253.03 5,273.93 500,029.24 694,093.91
DA0030 CERCLA/SARA Site Assessment 1.12 .07 1.19 4,877.08 396.85	500,029.24
	•
DAO023 CERCLA/SARA Removal .00 .00 455,836.59 44,192.65	694 093 91
DAO030 CERCLA/SARA Removal .34 .02 .36 638,341.00 55,752.91	00 1,000.01
DAO043 CERCLA/SARA Removal .00 .00 392,195.58 37,287.85	429,483.43
DB0003 CERCLA/SARA Removal .00 .00 420,403.14 50,761.34	471,164.48
DB0007 CERCLA/SARA Removal .00 .00 423,236.85 46,763.14	469,999.99
DBO049 CERCLA/SARA Removal .00 .00 619,514.03 55,299.63	674,813.66
EAR054 CEPP .00 .00 44,830.59 5,385.14	50,215.73
EAR133 CEPP .00 .00 53,723.62 4,124.70	57,848.32
EAR159 CEPP .00 .00 43,601.68 4,235.64	47,837.32
EAR240 CEPP 235.52 13.87 249.39 126,769.60 12,635.43	139,405.03
EAR267 CEPP .00 .00 48,206.54 4,296.29	52,502.83
EAR268 CEPP 23,638.16 1,391.62 25,029.78 124,900.77 7,988.71	132,889.48
EAR364 CEPP .00 .00 4,944.46 374.58	5,319.04
H6J028 CERCLA/SARA Site Assessment 44,315.93 2,608.96 46,924.89 660,845.87 51,138.69	711,984.56
H6J041 CERCLA/SARA Site Assessment .00 .00 90,688.30 9,014.06	99,702.36
H6J045 CERCLA/SARA Site Assessment .00 .00 116,832.41 13,169.83	130,002.24
H6S006 CERCLA/SARA Site Assessment .00 .00 91,426.20 8,949.53	100,375.73
H7J006 CERCLA/SARA Site Specific 24,946.53 1,468.65 26,415.18 73,612.04 4,515.68	78,127.72
H7J007 CERCLA/SARA Site Assessment 45,959.53 2,705.73 48,665.26 357,527.27 25,110.35	382,637.62
H7J008 CERCLA/SARA Site Assessment 30,491.28 1,795.08 32,286.36 450,178.89 33,979.57	484,158.46
H7J009 CERCLA/SARA Removal -16.7699 -17.75 660,352.93 43,988.12	704,341.05
H7J036 CERCLA/SARA Site Specific .00 .00 3,994.80 222.31	4,217.11

Region: 9

**Invoice Number: 29** 

**Contractor: Ecology and Environment** 

Contract Number: 68-W6-0010

START: Invoice/Site Detail
Attachment A

05/02/1998

FUNDING S	OURCE		Monthly Cost	Monthly Fee	Monthly Cost	Cum. Cost	Cum.Fee	Total Cum.Cost
H7J045	CERCLA/SARA	Removal	20,891.59	1,229.93	22,121.52	289,910.24	19,448.80	309,359.04
H7J056	CERCLA/SARA	Brown Fields Initiati	36,379.28	2,141.72	38,521.00	74,712.07	4,448.86	79,160.93
H7J057	CERCLA/SARA	Removal	14,998.24	882.98	15,881.22	362,246.73	19,588.21	381,834.94
H7L030	CERCLA/SARA	Site Specific		.00	.00	224,850.17	10,450.82	235,300.99
H7X024	CERCLA/SARA	Enforcement	814.99	47.98	862.97	94,813.92	6,328.48	101,142.40
H8X013	CERCLA/SARA	Enforcement	3,958.30	233.03	4,191.33	3,958.30	233.03	4,191.33
HJ8004	CERCLA/SARA	Removal	192,534.89	11,334.88	203,869.77	483,568.18	29,697.85	513,266.03
HPR114	OPA		6,375.35	375.33	6,750.68	189,429.22	13,127.08	202,556.30
J7C008	RCRA	Site Specific	1,204.96	70.94	1,275.90	159,297.71	8,433.69	167,731.40
J7C011	RCRA	Site Specific		.00	.00	73,068.36	5,695.57	78,763.93
J7C012	RCRA	Site Specific		.00	.00	26,284.26	2,199.66	28,483.92
J7C022	RCRA	Site Specific	19,044.85	1,121.21	20,166.06	35,338.75	2,125.47	37,464.22
J7C030	RCRA	Site Specific		.00	.00	134,300.18	8,539.51	142,839.69
J8C001	RCRA	Site Specific	48,316.16	2,844.47	51,160.63	48,316.16	2,844.47	51,160.63
PP0010	OPA			.00	.00	22,751.21	2,231.46	24,982.67
PPO036	OPA			.00	.00	61,145.35	5,909.13	67,054.48
PPO104	OPA			.00	.00	17,402.23	1,670.23	19,072.46
	TOTAL		\$514,090.26	\$30,265.48	\$544,355.74	\$8,603,963.63	\$715,078.00	\$9,319,041.63

Page 2 of 2

Region: 9

**Invoice Number: 29** 

05/26/1998

### **Ecology and Environment, Inc.**

Contract Number: 68-W6-0010

START Region: 9 Month End: 05/02/1998

			LABOI	R BY DIVI	SION	SUBTOTAL			TOTAL		
		LABOR	HOURS	LABOR DO	LABOR DOLLARS		FRINGE DOLLARS			LABOR AND	LABOR, FRG, O/H,
		Regular	Overtime	Regular	Overtime	Regular	Overtime	Overhead	SGA	FRINGE	SGA
ESD	Non Ded.	1,066.00	18.00	24,329.41	472.34	7,785.33	66.13	19,592.04	17,240.87	32,653.21	69,486.12
HRD	Non Ded.	1,331.75	84.16	24,423.69	1,587.10	7,815.42	222.20	9,874.02	9,399.42	34,048.41	53,321.85
Total	Non Ded.	2,397.75	102.16	48,753.10	2,059.44	15,600.75	288.33	29,466.06	26,640.29	66,701.62	122,807.97
HRD	Ded.	4,700.65	460.49	101,346.09	9,737.97	32,430.58	1,363.28	19,558.73	35,189.39	144,877.92	199,626.04
Total	Ded.	4,700.65	460.49	101,346.09	9,737.97	32,430.58	1,363.28	19,558.73	35,189.39	144,877.92	199,626.04
Grand 7	<b>Total</b>	7,098.40	562.65	150,099.19	11,797.41	48,031.33	1,651.61	49,024.79	61,829.68	211,579.54	322,434.01

# ECOLOGY AND ENVIRONMENT C LABOR ANALYSIS BY PGRADE (LEVEL) START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region MONTH ENDING:		START Region YEAR ENDING:			E CONTRACT	
		Regular Hours Ov	vertime Hours	Regular Hours	Overtime Hours	Regular Hours C	vertime Hours	Total Hours
P4	Dedicated	200.00	24.00	709.00	74.69	4,096.00	379.28	4,475.28
P3	Dedicated	1,844.00	150.99	6,925.00	485.96	43,775.00	5,962.80	49,737.80
P2	Dedicated	1,607.90	204.50	5,372.40	634.25	27,744.40	4,483.65	32,228.05
P1	Dedicated	597.00	75.00	1,521.50	169.25	11,119.50	1,625.21	12,744.71
T2	Dedicated	180.25	6.00	693.00	34.50	3,997.00	338.00	4,335.00
T1	Dedicated	.00	.00	.00	.00	297.50	.00	297.50
TOTAL	Dedicated	4,429.15	460.49	15,220.90	1,398.65	91,029.40	12,788.94	103,818.34
P4	Non Dedicated	8.00	.00	34.00	.00	214.00	.00	214.00
P3	Non Dedicated	927.50	22.50	2,389.25	103.50	14,917.00	486.00	15,403.00
P2	Non Dedicated	525.25	48.72	1,114.75	110.68	6,928.00	799.49	7,727.49
P1	Non Dedicated	1,161.50	30.94	3,149.50	198.02	9,309.50	956.45	10,265.95
T2	Non Dedicated	15.00	.00	5.00	.00	88.75	.00	88.75
T1	Non Dedicated	.00	.00	6.00	.00	633.50	286.50	920.00
TOTAL	Non Dedicated	2,637.25	102.16	6,698.50	412.20	32,090.75	2,528.44	34,619.19
TOTAL	. LOE	7,066.40	562.65	21,919.40	1,810.85	123,120.15	15,317.38	138,437.53

# ECOLOGY AND ENVIRONMENT C LABOR ANALYSIS BY PGRADE (LEVEL) START Region 9

Table F-6

CONTRACT NUMBER: 68-W6-0010

		START Region MONTH ENDING: 5/2		START Region YEAR ENDING:		1	/E CONTRACT	Tatalllassa
( )		Regular Hours Over	time Hours	Regular Hours	Overtime Hours	Regular Hours (	Overtime Hours	Total Hours
SS	Dedicated	484.50	.00	1,541.25	4.50	8,078.50	42.38	8,120.88
TOTAL	Dedicated	484.50	.00	1,541.25	4.50	8,078.50	42.38	8,120.88
ss	Non Dedicated	299.50	.00	1,093.25	3.00	4,962.75	18.50	4,981.25
TOTAL	Non Dedicated	299.50	.00	1,093.25	3.00	4,962.75	18.50	4,981.25
TOTAL	. CLERICAL	784.00	.00	2,634.50	7.50	13,041.25	60.88	13,102.13
GRANI	D TOTAL	7,850.40	562.65	24,553.90	1,818.35	136,161.40	15,378.26	151,539.66

05/26/1998

# ECOLOGY AND ENVIRONMENT, INC. CONTRACT CEILING COMPARISONS CONTRACT NUMBER: 68-W6-0010

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**REGION: 9** 

	CONTRACT CEILINGS (1)	TDD BUDGETS (2)	DAT OBLIGATED FUNDING (3)	E: 05/16/1998 ACTUALS (4)	CONTRACT CEILING PERCENT USED (4) / (1) x 100	DBLIGATED FUNDING PERCENT USED (4) / (3) x 100
MISC. ODCs	811,756.00	979,505.78	N/A	941,591.31	115.99%	N/A
TRAVEL	673,236.00	752,398.52	N/A	469,358.53	69.72%	N/A
SUBCONTRACTS	2,152,915.00	1,053,910.36	N/A	369,164.06	17.15%	N/A
TEAM SUBCONTRACTS	N/A	N/A	N/A	702,873.94	N/A	N/A
ANALYTICAL SERVICES	2,017,592.00	1,034,709.76	N/A	243,512.00	12.07%	N/A
EQUIPMENT	1,234,621.00	4,023.25	N/A	1,967.10	0.16%	N/A
EQUIPMENT USAGE	.00.	193,276.28	N/A	.00		N/A
DED LOE HOURS	140,700.00		N/A	105,738.15	75.15%	N/A
NON LOE HOURS	55,000.00		N/A	35,863.69	65.21%	N/A
LOE HOURS	195,700.00	182,947.50	N/A	141,601.84	72.36%	N/A
ESTIMATED COST	15,112,139.00	12,738,744.31	14,939,629.00	8,765,236.10	58.00%	58.67%
FIXED FEE	942,246.00	880,845.94	942,246.00	727,631.24	77.22%	77.22%
TOTAL CONTRACT DOLLARS	16,054,385.00	13,619,590.25	15,881,875.00	9,492,867.34	59.13%	59.77%

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6.0 MONTHLY FINANCIAL REPORT TABLES

### TABLE F-1

#### Monthly Region 9

**Financial Management Summary** 

Contract Number: 68-W6-0010

Total Contract Summary For 03/29/1998

Through 05/02/1998

Reporting Period: 03/29/1998 - 05/02/1998

**Contract Year 98** 

Reporting	Date:	05/26/1998
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**ACTUAL COSTS** 

#### **CONTRACT YEAR SUMMARY**

COST ELEMENTS	CURRENT MONTH	CONTRACT TO DATE	ESTIMATED COST AT CONTRACT	r Budget	VARIANCE
			COMPLETION		
P4	232.00	4,689.28	.00	.00	.00.
P3	2,944.99	65,140.80	.00	.00	.00.
P2	2,386.37	39,955.54	.00	.00	.00
P1	1,864.44	23,010.66	.00	.00	.00
T2	201.25	4,423.75	.00	.00	.00
T1	.00.	1,217.50	.00	.00	.00.
TOTAL LOE	7,629.05	138,437.53	.00	.00	.00
CLERICAL HOURS	784.00	13,102.13	.00	.00	.00
GRAND TOTAL	8,413.05	151,539.66	183,102.61	182,947.50	155.11
Direct Labor	322,434.01	5,597,412.74	8,737,916.81	8,720,920.36	16,996.45
Other Direct Costs					
Travel	14,195.82	463,417.14	745,715.62	752,398.52	-6,682.90
Equipment	.00	1,967.10	5,112.25	4,023.25	1,089.00
Misc. ODC's	59,662.51	926,249.53	979,066.38	979,505.78	-439.40
Subtotal	73,858.33	1,391,633.77	1,729,894.25	1,735,927.55	-6,033.30
Indirect Costs (SGA) on ODCs		302,037.99	363,277.79	364,544.79	-1,267.00
Subtotal	89,663.98	1,693,671.76	2,093,172.04	2,100,472.34	-7,300.30
E and E Analytical Services	.00	126,180.50	1,037,309.76	1,034,709.76	2,600.00
Subcontracts	101,465.66	1,165,278.80	1,054,787.46	1,053,910.36	877.10
Equipment Usage	.00	.00	90,892,066.28	193,276.28	90,698,790.00
Subtotal	513,563.65	8,582,543.80	4,190,381.51	4,382,368.74	-191,987.23
SubHandling Charge	526.61	21,419.70	21,095.75	21,078.21	17.54
Fixed Fee	30,265.48	715,077.99	881,592.75	880,845.94	746.81
Award Fee	.00	.00			
Total Cost	\$544,355.74	\$9,319,041.49	\$14,194,264.61	\$14,369,758.04	\$-175,493.43

TABLE F-2
Cumulative Region 9 Financial Management Summary

Contract Number: 68-W6-0010 Total Contract Summary For 03/29/1998 Through 05/02/1998

Reporting Period: 03/29/1998 - 05/02/1998 Contract Year 1998

P4 4,689.28 P3 65,140.80 P2 39,955.54 P1 23,010.66	.00 .00 .00 .00 .00	.00 .00 .00 .00	.00 .00
P3 65,140.80 P2 39,955.54	.00 .00 .00 .00	.00 .00	.00
P2 39,955.54	.00 .00 .00	.00	
• •	.00 .00		00
D4 02 040 66	.00	00	.00
P1 23,010.66		.00	.00
T2 4,423.75		.00	.00
T1 1,217.50	.00	.00	.00
TOTAL LOE 138,437.53	.00	.00	.00
CLERICAL HOURS 13,102.13	00	00	.00 .00
	.00	.00.	
GRAND TOTAL 151,539.66	183,102.61	182,947.50	155.11
Direct Labor 5,597,412.74	8,737,916.81	8,720,920.36	16,996.45
Other Direct Costs			
Travel 463,417.14	745,715.62	752,398.52	-6,682.90
Equipment 1,967.10	5,112.25	4,023.25	1,089.00
Misc. ODC's 926,249.53	979,066.38	979,505.78	-439.40
Subtotal 1,391,633.77	1,729,894.25	1,735,927.55	-6,033.30
Indirect Costs (SGA) on ODCs 302,037.99	363,277.79	364,544.79	-1,267.00
Subtotal 1,693,671.76	2,093,172.04	2,100,472.34	-7,300.30
E and E Analytical Services 126,180.50	1,037,309.76	1,034,709.76	2,600.00
Subcontracts 1,165,278.80	1,054,787.46	1,053,910.36	877.10
Equipment Usage .00	90,892,066.28	193,276.28	90,698,790.00
Subtotal 8,582,543.80	3,827,103.72	4,017,823.95	-190,720.23
SubHandling 21,419.70 Charge	21,095.75	21,078.21	17.54
Fixed Fee 715,077.99	881,592.75	880,845.94	746.81
Award Fee .00			
Total Cost \$9,319,041.49	\$13,830,986.82	\$14,005,213.25	\$-174,226.43

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*\*

5/26/1998

### TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS

Ecology and Environment

5/26/1998

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9

Ecology and Environment, Inc .

START Region 9

CONTRACT NUMBER	68-W6-0010
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CONTRACT NUMBER 68-W6-0010					CONTRACT NUMBER 68-W6-0010					
CONTRAC' MOD. NO.	T EFFECTIVE DATE	MODIFICATION FUNDING		CUMULATIVE TOTAL FUNDING	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOU	RCE
FUNDING SOURCE: CEPP					MODIFICATIO	N NUMBER: 00				
01	02/22/1996	50,000.00	50,000.00	50,000.00	12/18/1995	450,000.00	450,000.00	450,000.00	CERCLA/SARA	Removal
03	08/05/1996	50,000.00	100,000.00	100,000.00	MODIFICATIO	N NUMBER: 01				
03	08/05/1996	140,000.00	240,000.00	240,000.00	02/22/1996	50,000.00	50,000.00	500,000.00	CEPP	
05	08/26/1996	50,000.00	290,000.00	290,000.00	02/22/1996	470,000.00	520,000.00	,	CERCLA/SARA	Removal
10	02/25/1997	50,000.00	340,000.00	340,000.00	02/22/1996	470,000.00	990,000.00		CERCLA/SARA	Removal
15	07/29/1997	200.000.00		540,000.00	02/22/1996 MODIFICATIO	25,000.00 N NUMBER: 02	1,015,000.00	1,465,000.00	OPA	
	08/21/1997	20,000.00		560,000.00	02/27/1996	100,000.00	100,000.00	1 565 000 00	CERCLA/SARA	Site Assessment
UNDING SOURCE: CERCLA/SARA Site Assessment				MODIFICATIO	•	100,000.00	1,000,000.00	OLINOLIVONIV	One Assessment	
	02/27/1996	100,000.00		660,000.00	08/05/1996	50,000.00	50,000.00	1,615,000.00	CEPP	
	08/05/1996	750,000.00	•	1,410,000.00	08/05/1996	140,000.00	190,000.00	1,755,000.00	CEPP	
	08/26/1996	100.000.00	•	1,510,000.00	08/05/1996	500,000.00	690,000.00	2,255,000.00	CERCLA/SARA	Removal
	09/20/1996	130,000.00		1,640,000.00	08/05/1996	750,000.00	1,440,000.00		CERCLA/SARA	Site Assessment
		ŕ	• •	• •	08/05/1996	50,000.00	1,490,000.00	3,055,000.00	OPA	
	09/20/1997	4,000.00	, ,	1,644,000.00	MODIFICATIO	•				
	04/07/1997	520,000.00	•	2,164,000.00	08/19/1996 MODIFICATIO	.00 N NUMBER: 05	.00	3,055,000.00	NONE	
	04/07/1997	649,801.00	• •	2,813,801.00	08/26/1996	50,000.00	50,000.00	3,105,000.00	CEDD	
15	07/29/1997	284,960.00	2,538,761.00	3,098,761.00	08/26/1996	100,000.00	150,000.00	• •	CERCLA/SARA	Site Assessment
20	09/26/1997	210,000.00	2,748,761.00	3,308,761.00	MODIFICATIO		100,000.00	0,200,000.00	OZNOB VONIG	Olic Assessment
	04/24/1998	687,806.50	3,436,567.50	3,996,567.50	09/20/1996	130,000.00	130,000.00	3,335,000.00	CERCLA/SARA	Site Assessment
UNDING SOURCE: CERCLA/SARA Removal		09/20/1996	397,206.00	527,206.00	3,732,206.00	CERCLA/SARA	Removal			
00	12/18/1995	450,000.00	450,000.00	4,446,567.50	09/20/1996	710,971.00	1,238,177.00	4,443,177.00	CERCLA/SARA	Removal
01	02/22/1996	470,000.00	920,000.00	4,916,567.50	09/20/1997	4,000.00	1,242,177.00	4,447,177.00	CERCLA/SARA	Site Assessment
01	02/22/1996	470,000.00	1,390,000.00	5,386,567.50	MODIFICATIO	N NUMBER: 07				
03	08/05/1996	500,000.00	1,890,000.00	5,886,567.50	09/27/1996	674,349.00	674,349.00		CERCLA/SARA	Removal
06	09/20/1996	397,206.00	2,287,206.00	6,283,773.50	09/27/1996	20,000.00	694,349.00	5,141,526.00		
06	09/20/1996	710,971.00	2,998,177.00	6,994,744.50	09/27/1996 MODIFICATIO	370,000.00 N NUMBER: 08	1,064,349.00	5,511,526.00	UPA	
07	09/27/1996	674,349.00	3,672,526.00	7,669,093.50	01/13/1997	.00.	.00	5,511,526.00	NONE	
	04/07/1997	742,945,00		8,412,038.50	I -	N NUMBER: 09	.00	5,511,520.00	HOHE	
		, 12,0 10,00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,	01/31/1997		.00	5,511,526,00	NONE	
				antial Business In	01/31/1997	.00	.00	5,511,526.00	NONE	

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

5/26/1998

#### TABLE F-3 SUMMARY OF INCREMENTAL FUNDING

CONTRACT MODIFICATIONS

START Region 9



**Ecology and** Environment 5/26/1998

#### TABLE F-3

SUMMARY OF INCREMENTAL FUNDING **CONTRACT MODIFICATIONS** 

START Region 9

Ecology and Environment, Inc.

CONTRACT NUMBER

09/05/1997

09/10/1997

09/29/1997

03/06/1998

18

25

68-W6-0010

**CUMULATIVE** SUM BY FUNDING CUMULATIVE CONTRACT EFFECTIVE MODIFICATION SOURCE MOD. NO. DATE **FUNDING** TOTAL **FUNDING** FUNDING SOURCE: CERCLA/SARA Removal 16 08/21/1997 537,995.00 4,953,466.00 8,950,033.50 19 09/18/1997 400,000.00 5,353,466.00 9,350,033.50 01/28/1998 1,219,205.00 6,572,671.00 10,569,238.50 156.408.00 25 03/16/1998 6,729,079.00 10,725,646.50 04/24/1998 68,780.50 6,797,859.50 10,794,427.00 FUNDING SOURCE: CERCLA/SARA Site Specific 02/25/1997 500,000.00 500,000.00 11,294,427.00 10 06/17/1997 289,526.00 789,526.00 11,583,953.00 15 07/29/1997 750,000.00 1,539,526.00 12,333,953.00 16 08/21/1997 20,000.00 1,559,526.00 12,353,953.00 19 09/18/1997 890,000.00 2,449,526.00 13,243,953.00 350,000.00 2,799,526.00 13,593,953.00 24 01/28/1998 05/18/1998 60,351.00 2,859,877.00 13,654,304.00 29 FUNDING SOURCE: CERCLA/SARA **Brown Fields Initiative** 228,000.00 09/18/1997 228,000.00 13,882,304.00 FUNDING SOURCE: CERCLA/SARA **Enforcement** 07/29/1997 100,000.00 13,982,304.00 15 100,000.00 05/18/1998 75,000.00 175,000.00 14,057,304.00 29 FUNDING SOURCE: Lust Activities Site Specific 22 09/30/1997 5.000.00 5,000.00 14,062,304.00 FUNDING SOURCE: NONE 08/19/1996 .00 .00 14,062,304.00 08 01/13/1997 .00 .00 14,062,304.00 .00 01/31/1997 .00 14,062,304.00 11 03/24/1997 .00 .00 14,062,304.00

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14,062,304.00

14,062,304.00

14,062,304.00

14,062,304.00

CONTRACT	NUMBER	68-W6-0010

EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOUR	Œ
MODIFICATIO	N NUMBER: 10				
02/25/1997	50,000.00	50,000.00	5,561,526.00	CEPP	
02/25/1997	500,000.00	550,000.00	6,061,526.00	CERCLA/SARA	Site Specific
MODIFICATIO	N NUMBER: 11				
03/24/1997	.00	.00	6,061,526.00	NONE	
MODIFICATIO	N NUMBER: 12				
04/07/1997	742,945.00	742,945.00	6,804,471.00	CERCLA/SARA	Removal
04/07/1997	520,000.00	1,262,945.00	7,324,471.00	CERCLA/SARA	Site Assessment
04/07/1997	649,801.00	1,912,746.00	7,974,272.00	CERCLA/SARA	Site Assessment
MODIFICATIO	N NUMBER: 13				
05/02/1997	200,000.00	200,000.00	8,174,272.00	RCRA	Site Specific
MODIFICATIO	N NUMBER: 14				
06/17/1997	289,526.00	289,526.00	8,463,798.00	CERCLA/SARA	Site Specific
MODIFICATIO	N NUMBER: 15				·
07/29/1997	200,000.00	200,000.00	8,663,798.00	CEPP	
07/29/1997	100,000.00	300,000.00	8,763,798.00	CERCLA/SARA	Enforcement
07/29/1997	284,960.00	584,960.00	9,048,758.00	CERCLA/SARA	Site Assessment
07/29/1997	750,000.00	1,334,960.00	9,798,758.00	CERCLA/SARA	Site Specific
07/29/1997	50,000.00	1,384,960.00	9,848,758.00	RCRA	Site Specific
07/29/1997	70,000.00	1,454,960.00	9,918,758.00	RCRA	Site Specific
MODIFICATIO	N NUMBER: 16				
08/21/1997	20,000.00	20,000.00	9,938,758.00	CEPP	
08/21/1997	20,000.00	40,000.00	9,958,758.00	CERCLA/SARA	Site Specific
08/21/1997	537,995.00	577,995.00	10,496,753.00	CERCLA/SARA	Removal
08/21/1997	78,700.00	656,695.00	10,575,453.00	RCRA	Site Specific
MODIFICATIO	N NUMBER: 17				
09/05/1997	.00	.00	10,575,453.00	NONE	
MODIFICATIO	N NUMBER: 18				
09/10/1997	.00.	.00	10,575,453.00	NONE	
MODIFICATIO	N NUMBER: 19				
09/18/1997	400,000.00	400,000.00	10,975,453.00	CERCLA/SARA	Removal
09/18/1997	228,000.00	628,000.00	11,203,453.00	CERCLA/SARA	Brown Fields Initia
09/18/1997	890,000.00	1,518,000.00	12,093,453.00	CERCLA/SARA	Site Specific
09/18/1997	175,000.00	1,693,000.00	12,268,453.00	RCRA	Site Specific

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

5/26/1998

CONTRACT NUMBER

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS

Ecology and Environment

5/26/1998

TABLE F-3 SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9

Ecology and Environment, Inc .

START Region 9

68-W6-0010

CONTRA MOD. NO		EFFECTIVE DATE	MODIFICATION FUNDING	SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING
FUNDING	sol	JRCE: NONE			
26	04/	24/1998	.00.	.00	14,062,304.00
27	04/	24/1998	.00.	.00	14,062,304.00
FUNDING	SOL	JRCE: OPA			
01	02/	22/1996	25,000.00	25,000.00	14,087,304.00
03	08/	05/1996	50,000.00	75,000.00	14,137,304.00
07	09/	27/1996	20,000.00	95,000.00	14,157,304.00
07	09/	27/1996	370,000.00	465,000.00	14,527,304.00
22	09/	30/1997	35,000.00	500,000.00	14,562,304.00
FUNDING	SOL	JRCE: RCRA		Site Sp	ecific
13	05/	02/1997	200,000.00	200,000.00	14,762,304.00
15	07/	29/1997	50,000.00	250,000.00	14,812,304.00
15	07/	29/1997	70,000.00	320,000.00	14,882,304.00
16	08/	21/1997	78,700.00	398,700.00	14,961,004.00
19	09/	18/1997	175,000.00	573,700.00	15,136,004.00
23	01/	05/1998	9,330.00	583,030.00	15,145,334.00
23	01/	05/1998	252,866.00	835,896.00	15,398,200.00

EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY MOD. NO.	CUMULATIVE TOTAL FUNDING	FUNDING SOUR	<b>ICE</b>
MODIFICATIO	N NUMBER: 20				
09/26/1997	210,000.00	210,000.00	12,478,453.00	CERCLA/SARA	Site Assessment
MODIFICATIO	N NUMBER: 21				
09/29/1997	.00	.00	12,478,453.00	NONE	
MODIFICATIO	N NUMBER: 22				
09/30/1997	5,000.00	5,000.00	12,483,453.00	Lust Activities	Site Specific
09/30/1997	35,000.00	40,000.00	12,518,453.00	OPA	
MODIFICATIO	N NUMBER: 23				
01/05/1998	9,330.00	9,330.00	12,527,783.00	RCRA	Site Specific
01/05/1998	252,866.00	262,196.00	12,780,649.00	RCRA	Site Specific
MODIFICATIO	N NUMBER: 24				
01/28/1998	350,000.00	350,000.00	13,130,649.00	CERCLA/SARA	Site Specific
01/28/1998	1,219,205.00	1,569,205.00	14,349,854.00	CERCLA/SARA	Removal
MODIFICATIO	N NUMBER: 25				
03/06/1998	.00	.00	14,349,854.00	NONE	
03/16/1998	156,408.00	156,408.00	14,506,262.00	CERCLA/SARA	Removal
MODIFICATIO	N NUMBER: 26				
04/24/1998	.00.	.00	14,506,262.00	NONE	
MODIFICATIO	N NUMBER: 27				
04/24/1998	.00	.00	14,506,262.00	NONE	
MODIFICATIO	N NUMBER: 28				
04/24/1998	687,806.50	687,806.50	15,194,068.50	CERCLA/SARA	Site Assessment
04/24/1998	68,780.50	756,587.00	15,262,849.00	CERCLA/SARA	Removal
MODIFICATIO	N NUMBER: 29				
05/18/1998	60,351.00	60,351.00	15,323,200.00	CERCLA/SARA	Site Specific
05/18/1998	75,000.00	135,351.00	15,398,200.00	CERCLA/SARA	Enforcement

5/26/1998

#### TABLE F-3

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
<b>FUNDING SOU</b>	RCE: CEPP					
01	02/22/1996	50,000.00	50,000.00	50,000.00	FUNDING ACTION	EAR054
The purpose of	this modification is	s to increase funding o	n the contract. The total	contract value remai	ins unchanged.	
03	08/05/1996	140,000.00	190,000.00	190,000.00	FUNDING ACTION	EAR240
The purpose of	this modification is	s to obligate (increase)	incremental funding on t	he contract. The total	al contract value remains unchang	ed.
03	08/05/1996	50,000.00	240,000.00	240,000.00	FUNDING ACTION	EAR159
The purpose of	this modification is	s to obligate (increase)	incremental funding on t	he contract. The tot	al contract value remains unchang	ed.
05	08/26/1996	50,000.00	290,000.00	290,000.00	FUNDING ACTION	EAR267
The purpose of accounting error	this modification is r, and one a typog	s to obligate (increase) raphical error. The tot	incremental funding on t al contract value remains	he contract, and mal unchanged.	ke two administrative changes, one	e to correct an
10	02/25/1997	50,000.00	340,000.00	340,000.00	FUNDING ACTION	EAR133
The purpose of	this modification is	s to obligate (increase)	incremental funding on t	he contract. The total	al contract value remains unchang	ed.
15	07/29/1997	200,000.00	540,000.00	540,000.00	FUNDING ACTION	EAR268
PURPOSE: To	obligate (increase	e) incremental funding.	The total contract value	remains unchanged		
16	08/21/1997	20,000.00	560,000.00	560,000.00	FUNDING ACTION	EAR364
PURPOSE: To remains unchan		e) incremental funding	on the contract. The fun	ding is designated fo	or Accident Investigations. The total	al contract value
<b>FUNDING SOU</b>	RCE: CERCLA	/SARA				
00	12/18/1995	450,000.00	450,000.00	1,010,000.00	FUNDING ACTION	DA0005
Initial Contract						
01	02/22/1996	470,000.00	920,000.00	1,480,000.00	FUNDING ACTION	DB0007
The purpose of	this modification is	to increase funding o	n the contract. The total	contract value remai	ins unchanged.	

Page 2 of 7

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9

TABLE F-3



CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
<b>FUNDING SOU</b>	RCE: CERCLA	/SARA				
01	02/22/1996	470,000.00	1,390,000.00	1,950,000.00	FUNDING ACTION	DB0003
The purpose of	this modification is	to increase funding o	on the contract. The total	contract value rema	nins unchanged.	
02	02/27/1996	100,000.00	1,490,000.00	2,050,000.00	FUNDING ACTION	H6S006
The purpose of	this modification is	to increase funding o	on the contract. The total	contract value rema	ains unchanged.	
03	08/05/1996	750,000.00	2,240,000.00	2,800,000.00	FUNDING ACTION	H6J028
The purpose of Document Cont	this modification is rol Number (DCN)	to obligate (increase H6J028 is specifically	0 incremental funding on y designated as Site Asse	the contract. The to essment Funding for	tal contract value remains unchanged. use	. The funding on
03	08/05/1996	500,000.00	2,740,000.00	3,300,000.00	FUNDING ACTION	DAO023
The purpose of	theis modification	is to obligate (increas	e) incremental funding on	the contract. The to	otal contract value remains unchanged	l.
05	08/26/1996	100,000.00	2,840,000.00	3,400,000.00	FUNDING ACTION	H6J041
The purpose of accounting error	this modification is r, and one a typog	to obligate (increase raphical error. The to	) incremental funding on t tal contract value remains	he contract, and ma s unchanged.	ke two administrative changes, one to	correct an
06	09/20/1996	397,206.00	3,237,206.00	3,797,206.00	FUNDING ACTION	DAO043
The purpose of	this modification is	to obligate (increase	) incremental funding on t	he contract. The to	tal contract value remains unchanged.	
06	09/20/1996	130,000.00	3,367,206.00	3,927,206.00	FUNDING ACTION	H6J045
The purpose of	this modification is	to obligate (increase	) incremental funding on t	he contract. The tol	tal contract value remains unchanged.	
06	09/20/1996	710,971.00	4,078,177.00	4,638,177.00	FUNDING ACTION	DAO030
	obligate (increase) emains unchanged		on the contract and to pro	vide a counterpart to	o DA0030 for CERCLA/SARA Remove	al. The total
06	09/20/1997	4,000.00	4,082,177.00	4,642,177.00	FUNDING ACTION	DA0030
		) the incremental fund alue remains unchang		provide a counterp	art to DAO030 to allow for CERCLA/S	ARA Site

**TABLE F-3** 

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



Page 3 of 7

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOL	JRCE: CERCLA	/SARA				
07	09/27/1996	674,349.00	4,756,526.00	5,316,526.00	FUNDING ACTION	DBO049
The purpose of	this modification is	s to obligate (increase	) incremental funding on t	ne contract. The to	tal contract value remains unchanged	
10	02/25/1997	500,000.00	5,256,526.00	5,816,526.00	FUNDING ACTION	H7J006
The purpose of Assessment. T	this modification is the total contract v	s to obligate (increase alue remains unchanç	) incremental funding on t ged.	ne contract. DCN H	17J006 is specifically designated for the	ne McFarland Site
12	04/07/1997	742,945.00	5,999,471.00	6,559,471.00	FUNDING ACTION	H7J009
The purspose of	of this modification	is to obligate (increas	e) incremental funding on	the contract. The to	otal contract value remains unchange	d.
12	04/07/1997	520,000.00	6,519,471.00	7,079,471.00	FUNDING ACTION	H7J008
The purpose of	this modification is	s to obligate (increase	) incremental funding on t	he contract. The to	tal contract value remains unchanged	
12	04/07/1997	649,801.00	7,169,272.00	7,729,272.00	FUNDING ACTION	H7J007
The purpose of	this modification is	s to obligate (increase	) incremental funding on t	he contract. The to	tal contract value remains the unchan	ged.
14	06/17/1997	289,526.00	7,458,798.00	8,018,798.00	FUNDING ACTION	H7L030
PURPOSE: To contract value r	obligate(increase) remains unchange	the incremental fundi d.	ng on the contract. The fu	ınding obligated is o	designated for the Quality Printed Circ	uits (QPC) site. Total
15	07/29/1997	100,000.00	7,558,798.00	8,118,798.00	FUNDING ACTION	H7X024
	o obligate (increase contract value rem		on the contract. The fund	ling is designated fo	or the Puente Valley OU of San Gabrie	el Valley (Area 4)
15	07/29/1997	284,960.00	7,843,758.00	8,403,758.00	FUNDING ACTION	H7J038
PURPOSE: To	obligate (increase	e) incremental funding	on the contract. The tota	contract value rem	ains unchanged.	
15	07/29/1997	750,000.00	8,593,758.00	9,153,758.00	FUNDING ACTION	H7J036
PURPOSE: To for the McFarla		) incremental funding	on the contract. The tota	contract value rem	rains unchanged. DCN# H7J036 is spe	ecifically designated

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#### **TABLE F-3**

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
<b>FUNDING SOU</b>	RCE: CERCLA	/SARA				
16	08/21/1997	20,000.00	8,613,758.00	9,173,758.00	FUNDING ACTION	PWS019
PURPOSE: To	obligate (increase	) incremental funding	on the contract designated	d specifically for the	McFarland Site.	
16	08/21/1997	537,995.00	9,151,753.00	9,711,753.00	FUNDING ACTION	H7J045
PURPOSE: To	obligate (increase	e) incrementral funding	on the contract. The total	al contract value ren	mains unchanged.	
19	09/18/1997	400,000.00	9,551,753.00	10,111,753.00	FUNDING ACTION	H7J057
PURPOSE: To	obligate (increase	e) incremental funding	on the contract. The tota	l contract value rem	nains unchanged.	
19	09/18/1997	228,000.00	9,779,753.00	10,339,753.00	FUNDING ACTION	H7J056
PURPOSE: To designated spec	obligate (increase ifically for Brownf	e) incremental funding ield sites.	on the contract. The tota	I contract value rem	ains unchanged. The funding in DCl	N# H7J056 is
19	09/18/1997	890,000.00	10,669,753.00	11,229,753.00	FUNDING ACTION	H7J055
	obligate (increase ifically for the McI		on the contract. The tota	I contract value rem	ains unchanged. The funding in DCI	N# H7J055 is
20	09/26/1997	210,000.00	10,879,753.00	11,439,753.00	FUNDING ACTION	H7J058
PURPOSE: To site assessment		e) incremental funding	on the contract. The tota	I contract value rem	nains unchanged. The funding is spe	cifically designated for
24	01/28/1998	1,219,205.00	12,098,958.00	12,658,958.00	FUNDING ACTION	HJ8004
PURPOSE: To Programs. The	obligate (increase total contract valu	e) incremental funding le remains unchanged	on the contract.The fundi	ng is designated for	CERCLA activities under the remova	al and PASI
24	01/28/1998	350,000.00	12,448,958.00	13,008,958.00	FUNDING ACTION	HJ8005
PURPOSE: To site.	obligate (increase	) incremental funding	on the contract. The fund	ding is designated so	epcifically to provide funding for activ	ities on the McFarland
25	03/16/1998	156,408.00	12,605,366.00	13,165,366.00	FUNDING ACTION	HJ8004
			on the contract. The fund gation made in MOD 24.	ding is designated fo	or CERCLA activities under the remove	val and PASI

**TABLE F-3** 

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



Page 5 of 7

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	FUNDING SOURCE	TOTAL FUNDING	Mod Type	DCN
UNDING SOL	URCE: CERCLA	/SARA				
28	04/24/1998	68,780.50	12,674,146.50	13,234,146.50	FUNDING ACTION	HJ8015
PURPOSE: To activities under	o obligate (increase r the Removal prog	e) incremental funding rams.	on the contract. The co	ntract value remains	unchanged. DCN HJ8015 is desi	ignated for CERCLA
28	04/24/1998	687,806.50	13,361,953.00	13,921,953.00	FUNDING ACTION	HJ8O15
PURPOSE: To	o obligate (increase the PASI program	e) incremental funding s.	on the contract. The tot	al contract value ren	nains the unchanged. DCN HJ8O	15 is for CERCLA
29	05/18/1998	60,351.00	13,422,304.00	13,982,304.00	FUNDING ACTION	HJ8010
PURPOSE: To assessment ac	o obligate (increase tivities at the Quali	e) incremental funding ty Printed Circuits (QF	on the contract. The tot PC) superfund site.	al contract value ren	nains unchanged. This DCN HJ8	010 is funding for site
29	05/18/1998	75,000.00	13,497,304.00	14,057,304.00	FUNDING ACTION	H8X013
PURPOSE: To pecifically for	o obligate (increase indentification of P	e) incremental funding RPs at the San Gabrie	on the contract. The total Valley Site	al contract value ren	nains unchanged. This DCN H8X0	013 is designated
UNDING SOL	JRCE: Lust Act	ivities				
22	09/30/1997	5,000.00	5,000.00	14,062,304.00	FUNDING ACTION	J7C031
URPOSE: To UST activities	o obligate (increase on the Santa Mon	e) incremental funding ica MTBE.	on the contract. The tot	al contract value rem	nains unchanged. The funding is	designated specifically
UNDING SOL	JRCE: NONE					
04	08/19/1996	.00	.00	14,062,304.00	OPTION EXERCISED	
	f this modification is g remains unchanç		cated level-of-effort (LOE	E) hours on the contr	act. This change increase the to	tal contract value. The
08	01/13/1997	.00	.00	14,062,304.00	OPTION EXERCISED	
The purpose of ncreases the to	f this modification is otal contract value.	s to increase non-dedi The contract funding	cated level-of-effort (LOE remains unchanged.	E) hours on the contr	act, by exercising two non-dedica	ated options. This chang
09	01/31/1997	.00	.00	14,062,304.00	ADMINISTRATIVE	
he purpose of nvoicing Requi	f this modification is irements.	s to incorporate EPA v	vide mandated revised re	eporting requirement	s and replace Attachment I of Sec	ction J, Site Specific
11	03/24/1997	.00	.00	14,062,304.00	ADMINISTRATIVE	
he purpose of as been succe	f this modification is eeded by Karen Ne	s to change the designers	nation of contract adminis	strative representativ strong and Celeste	es on the contract. Matthew A. M	litguard, Project Officer,

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# TABLE F-3 SUMMARY OF INCREMENTAL

FUNDING
CONTRACT MODIFICATIONS
START Region 9



CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOU	RCE: NONE					***
17	09/05/1997	.00	.00	14,062,304.00	PTION EXERCISED	NONE
PURPOSE: To contract funding	exercise one option remains the same	n to increase non-dece.	dicated level of effort (LOI	E) hours on the contra	act. This change increases the total	contract value. The
18	09/10/1997	.00	.00	14,062,304.00	PTION EXERCISED	NONE
PURPOSE: To The contract fur	exercise two optionding remains unch	ns to increase the nor nanged.	n-dedicated level of effort	(LOE) hours on the o	contract. This change increases the	total contract value.
21	09/29/1997	.00	.00.	14,062,304.00 A	DMINISTRATIVE	
PURPOSE: To	correct by pen and	d ink the incremental f	unding code in EAR 364 i	in MOD 16.		
25	03/06/1998	.00	.00.	14,062,304.00 C	PTION EXERCISED	NONE
PURPOSE: To value.	exercise five (5) o	ptions to increase the	non-dedicated level of eff	fort (LOE) hours on ti	ne contract. This change increases	the total contract
26	04/24/1998	.00	.00	14,062,304.00 A	DMINISTRATIVE	NONE
PURPOSE: To	redistribute fundin	g from Equipment to S	Subcontracts.			
27	04/24/1998	.00	.00	14,062,304.00 A	DMINISTRATIVE	NONE
PURPOSE: To Collins.	change the design	ation of contract adm	inistrative representatives	on the contract. DP	O is Celeste Temple and Contract S	Specialist is Ivon
<b>FUNDING SOU</b>	RCE: OPA					
01	02/22/1996	25,000.00	25,000.00	14,087,304.00 F	UNDING ACTION	PP0010
The purpose of	this modification is	to increase funding o	n the contract. The total	contract value remair	s unchanged.	
03	08/05/1996	50,000.00	75,000.00	14,137,304.00 F	UNDING ACTION	PPO036
The purpose of	this modification is	to obligate (increase)	incremental funding on the	ne contract. The tota	I contract value remains unchanged	
07	09/27/1996	20,000.00	95,000.00	14,157,304.00 F	UNDING ACTION	PPO104
The purpose of	this modification is	to obligate (increase)	incremental funding on the	ne contract. The tota	l contract value remains unchanged	

**TABLE F-3** 

#### SUMMARY OF INCREMENTAL FUNDING CONTRACT MODIFICATIONS START Region 9



Page 7 of 7

CONTRACT MOD. NO.	EFFECTIVE DATE	MODIFICATION FUNDING	CUMULATIVE SUM BY FUNDING SOURCE	CUMULATIVE TOTAL FUNDING	Mod Type	DCN
FUNDING SOL	JRCE: OPA					
07	09/27/1996	370,000.00	465,000.00	14,527,304.00 F	FUNDING ACTION	HPR114
The purpose of	this modification is	to obligate (increase	) incremental funding on t	he contract. The total	al contract value remains unchanged	
22	09/30/1997	35,000.00	500,000.00	14,562,304.00 F	FUNDING ACTION	PP0106
PURPOSE: To	obligate (increase	) incremental funding	on the contract. The tota	I contract value rema	ins unchanged.	
FUNDING SOL	JRCE: RCRA					
13	05/02/1997	200,000.00	200,000.00	14,762,304.00 F	FUNDING ACTION	J7C008
the purpose of Monica MTBE a	his modification is t and Chernock and	o obligate (increase) Arcadia MTBE sites.	incremaental funding on t	he contract. The tota	al contract value remains unchanged	. Specific to Santa
15	07/29/1997	50,000.00	250,000.00	14,812,304.00 F	FUNDING ACTION	J7C012
		the incremental fund alue remains unchan		funding is designated	specifically for the Santa Monica Sit	e MTBE for the TDD
15	07/29/1997	70,000.00	320,000.00	14,882,304.00 F	FUNDING ACTION	J7C011
	o obligate (increase al contract value re		on the contract. The fund	ding is designated for	the Charnock MTBE Site (\$45,000)	and the Arcadia Site
16	08/21/1997	78,700.00	398,700.00	14,961,004.00 F	FUNDING ACTION	J7C022
PURPOSE: To Arcadia and \$5	o obligate (increase 8,700 for Charnock	) incremental funding	in the contract . The fund	ding is designated sp	ecifically for the Santa Monica Site M	ITBE with \$20,000 for
19	09/18/1997	175,000.00	573,700.00	15,136,004.00 F	FUNDING ACTION	J7C030
PURPOSE: To for Santa Monio	o obligate (increase ca Site MTBE with	) incremental funding \$40,000 for Arcadia a	on the contract. The totand \$135,000 for Charnock	l contract value rema	ins unchanged. DCN# J7C030 is de	esignated specifically
23	01/05/1998	9,330.00	583,030.00	15,145,334.00 F	FUNDING ACTION	J8C002
PURPOSE: To remains unchar		) incremental funding	on the contract. The fund	ding is designated for	the Santa Monica MTBE Site. Total	contract value
23	01/05/1998	252,866.00	835,896.00	15,398,200.00 F	FUNDING ACTION	J8C001
PURPOSE: To remains unchar		) incremental funding	g on the contract. The fun	ding is designated fo	r the Santa Monica MTBE site. Tota	l contract value

TABLE F-4

#### **SUMMARY OF FUNDING EXPENDITURES**

Month Ending: 05/02/1998

	Total Obligations	Monthly Costs	Monthly Fee	Total Monthly Costs	Cumulative Costs	Cumulative Fee	Total Cumulative Costs	REMAINING BALANCE
	.00	.00	.00	**************************************	.00	.00		
TOTAL NONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Site Assessment	3,436,567.50	120,767.86	7,109.84	127,877.70	1,772,376.02	141,758.87	1,914,134.89	1,522,432.61
Removal	6,797,859.50	228,408.30	13,446.82	241,855.12	5,141,335.60	455,303.18	5,596,638.78	1,201,220.72
Site Specific	2,859,877.00	24,946.53	1,468.65	26,415.18	302,457.01	15,188.81	317,645.82	2,542,231.18
Brown Fields Initiative	228,000.00	36,379.28	2,141.72	38,521.00	74,712.07	4,448.86	79,160.93	148,839.07
Enforcement	175,000.00	4,773.29	281.01	5,054.30	98,772.22	6,561.51	105,333.73	69,666.27
TOTAL CERCLA/SARA	\$13,497,304.00	\$415,275.26	\$24,448.04	\$439,723.30	\$7,389,652.92	623,261.23	\$8,012,914.15	\$5,484,389.85
Site Specific	835,896.00	68,565.97	4,036.62	72,602.59	476,605.42	29,838.37	506,443.79	329,452.21
TOTAL RCRA	\$835,896.00	\$68,565.97	\$4,036.62	\$72,602.59	\$476,605.42	\$29,838.37	\$506,443.79	\$329,452.21
Site Specific	5,000.00	.00	.00		.00	.00		
TOTAL Lust Activities	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	500,000.00	6,375.35	375.33	6,750.68	290,728.00	22,937.90	313,665.90	186,334.10
TOTAL OPA	\$500,000.00	\$6,375.35	\$375.33	\$6,750.68	\$290,728.00	\$22,937.90	\$313,665.90	\$186,334.10
	560,000.00	23,873.68	1,405.49	25,279.17	446,977.26	39,040.49	486,017.75	73,982.25
TOTAL CEPP	\$560,000.00	\$23,873.68	\$1,405.49	\$25,279.17	\$446,977.26	\$39,040.49	\$486,017.75	\$73,982.25
TOTAL ALL FUNDING	\$15,398,200.00	\$514,090.26	\$30,265.48	\$544,355.74	\$8,603,963.60	\$715,077.99	\$9,319,041.59	\$6,074,158.41

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

			<b>Current Mo</b>	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
EPA Task Mo	nitor: ARMSTRONG, PHILIP			<u> </u>					
SSID Numb	per: 75								
09-9703-0008	LAWRENCE BERKELEY LAB - FFR	33.50	2,673.24	.00	.00	361.77	.00	.00	3,035.01
	TOTAL SSID#: 75	33.50	2,673.24	.00	.00	361.77	.00	.00	3,035.01
SSID Numb	oer: ZZ								
09-9705-0007	FORT IRWIN NATIONAL TRAINING CEN	٧ 4.50	448.94	.00	.00	31.63	.00	.00	480.57
09-9802-0012	AURORA CANYON MILLSITE	2.00	67.35	.00	.00	.00	.00	.00	67.35
09-9802-0014	FLORENCE RANGE - AZ ARMY NATION	V 21.00	983.14	.00	.00	52.72	.00	.00	1,035.86
09-9804-0004	MCMINN STATE SUPERFUND SITE	9.00	464.93	.00	.00	6.21	.00	.00	471.14
09-9804-0006	PLUMAS NATIONAL FOREST (PONDER	6.00	317.08	.00	.00	3.02	.00	.00	320.10
	TOTAL SSID#: ZZ	42.50	2,281.44	.00	.00	93.58	.00	.00	2,375.02
	TOTALS	76.00	\$4,954.68	\$.00	\$.00	\$455.35	\$.00	\$.00	\$5,410.03



**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

Current Month Other Direct Sub E and E Mo											
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total		
EPA Task Mo	onitor: CALANOG, STEVE		***************************************								
SSID Numi	ber: ZZ										
09-9708-0001	KNOLL'S LODGE MOBILE HOME PARK	.00	.00	.00	.00	.00	-2.20	.00	-2.20		
	TOTAL SSID#: ZZ	.00	.00	.00	.00	.00	-2.20	.00	-2.20		
	TOTALS	.00	\$.00	\$.00	\$.00	\$.00	\$-2.20	\$.00	\$-2.20		

# Ecology and Environment, Inc. Cost by TDD

t

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

			Current Month				ct Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
EPA Task Mo	onitor: CALHOON, MARK						<del>.</del>		•
SSID Numb	per: BZ								
09-9606-0001	MCFARLAND KERN COUNTY	22.50	1,405.00	.00	.00	452.30	.00	.00	1,857.30
09-9610-0005	MCFARLAND KERN COUNTY	6.00	366.74	.00	.00	.00	.00	.00	366.74
09-9610-0006	MCFARLAND KERN COUNTY	78.50	3,175.21	.00	.00	86.17	11,599.87	.00	14,861.25
09-9610-0008	MCFARLAND KERN COUNTY	1.00	61.12	.00	.00	.00	.00	.00	61.12
09-9610-0009	MCFARLAND KERN COUNTY	115.00	6,484.50	.00	.00	202.93	471.41	.00	7,158.84
09-9610-0010	MCFARLAND KERN COUNTY	7.00	336.66	.00	.00	345.99	45	.00	682.20
09-9610-0012	MCFARLAND KERN COUNTY	138.75	4,709.03	442.69	.00	735.98	.00	.00	5,887.70
	TOTAL SSID#: BZ	368.75	16,538.26	442.69	.00	1,823.37	12,070.83	.00	30,875.15
	TOTAL	368.75	\$16,538.26	\$442.69	\$.00	\$1,823.37	\$12,070.83	\$.00	\$30,875.15

#### **Ecology and Environment, Inc. Cost by TDD**

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

		Current Month				Other Direct	t Sub	E and E	Morth
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Month Total
EPA Task Mo	onitor: DOUGLAS, CAROLYN	**************************************				- Company Comp		· · · · · · · · · · · · · · · · · · ·	
SSID Numb	per: 00								
09-9801-0010	ECOLOGICAL ASSESSMENT TRAINING	46.50	1,978.96	.00	.00	243.20	.00	.00	2,222.16
09-9803-0003	HRS SCREENING MEMORANDA	55.00	3,546.30	.00	.00	256.03	.00	.00	3,802.33
	TOTAL SSID#: 00	101.50	5,525.26	.00	.00	499.23	.00	.00	6,024.49
SSID Numb	per: 1A								
09-9712-0008	LEVIATHAN MINE	79.00	5,258.49	.00	.00	193.20	.00	.00	5,451.69
	TOTAL SSID#: 1A	79.00	5,258.49	.00	.00	193.20	.00	.00	5,451.69
SSID Numb	per: 3Y								
09-9708-0004	LAVA CAP MINE	142.00	8,679.34	.00	.00	623.20	.00	.00	9,302.54
	TOTAL SSID#: 3Y	142.00	8,679.34	.00	.00	623.20	.00	.00	9,302.54
SSID Numb	per: 9K								
09-9706-0013	PEMECO INC.	.00	.00	.00	.00	5.46	.00	.00	5.46
	TOTAL SSID#: 9K	.00	.00	.00	.00	5.46	.00	.00	5.46
SSID Numb	per: BC								
09-9708-0006	OMEGA CHEMICAL CO (AKA OMEGA S	117.50	6,595.39	.00	.00	401.95	.00	.00	6,997.34
	TOTAL SSID#: BC	117.50	6,595.39	.00	.00	401.95	.00	.00	6,997.34
	TOTALS	440.00	\$26,058.48	\$.00	\$.00	\$1,723.04	\$.00	\$.00	\$27,781.52

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*



**Cost by TDD** 

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 05/02/1998

		Current Month			Other Direct	t Sub	E and E	Month	
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
EPA Task Mo	onitor: DUNKELMAN, TOM								
SSID Numi	per: 9K								
09-9706-0003	PEMECO INC.	96.00	3,465.93	1.51	.00	450.81	975.28	.00	4,893.53
	TOTAL SSID#: 9K	96.00	3,465.93	1.51	.00	450.81	975.28	.00	4,893.53
SSID Numb	per: DV								
09-9702-0009	TORRES-MARTINEZ DRUG LAB SITE	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL SSID#: DV	.00	.00	.00	.00	.00	.00	.00	.00
SSID Numb	per: EJ								
09-9802-0013	GAMBONINI MERCURY MINE	261.50	6,857.62	56.69	.00	286.69	5,149.10	.00	12,350.10
	TOTAL SSID#: EJ	261.50	6,857.62	56.69	.00	286.69	5,149.10	.00	12,350.10
SSID Numb	per: ZZ								
09-9710-0011	ENVIROPUR/PRC WEST, INC. (PATTE	R 2.00	69.79	.00	.00	46.69	2,456.91	.00	2,573.39
	TOTAL SSID#: ZZ	2.00	69.79	.00	.00	46.69	2,456.91	.00	2,573.39
	TOTALS	359.50	\$10,393.34	\$58.20	\$.00	\$784.19	\$8,581.29	\$.00	\$19,817.02

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

		Current Month					t Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
EPA Task Mo	onitor: HENNING, LOREN								
SSID Numb	per: 2C								
09-9706-0012	SAN GABRIEL VALLEY - PUENTE VALL	21.25	1,998.60	.00	.00	161.90	1,614.55	.00	3,775.05
	TOTAL SSID#: 2C	21.25	1,998.60	.00	.00	161.90	1,614.55	.00	3,775.05
	TOTALS	21.25	\$1,998.60	\$.00	\$.00	\$161.90	\$1,614.55	\$.00	\$3,775.05



Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

Current Month											
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total		
EPA Task Mo	onitor: INGLIS, JEFF										
SSID Numl	ber: 00										
09-9804-0005	INTER-TRIBAL COUNCIL OF ARIZONA	5.00	230.97	.00	.00	4.55	.00	.00	235.52		
	TOTAL SSID#: 00	5.00	230.97	.00	.00	4.55	.00	.00	235.52		
	TOTALS	5.00	\$230.97	\$.00	\$.00	\$4.55	\$.00	\$.00	\$235.52		

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

		Current Month					Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
EPA Task Mo	onitor: JOHNSON, JERE								
SSID Numb	per: ZZ								
09-9801-0004	SAN FRANCISCO RIVER MINE TAILING	98.00	5,449.68	859.20	.00	285.43	.00	.00	6,594.31
09-9801-0005	MISSION LINEN	43.00	1,227.27	.00	.00	62.92	.00	.00	1,290.19
	TOTAL SSID#: ZZ	141.00	6,676.95	859.20	.00	348.35	.00	.00	7,884.50
	TOTALS	141.00	\$6,676.95	\$859.20	\$.00	\$348.35	\$.00	\$.00	\$7,884.50

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

Current Month Other Direct Sub E and E Mon											
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total		
EPA Task Mo	nitor: JOHNSON, JERI										
SSID Numb	er: B8										
09-9705-0012	HASSAYAMPA - LYNX CREEK FFR	2.00	101.18	.00	.00	.00	.00	.00	101.18		
	TOTAL SSID#: B8	2.00	101.18	.00.	.00	.00	.00	.00.	101.18		
	TOTALS	2.00	\$101.18	\$.00	\$.00	\$.00	\$.00	\$.00	\$101.18		

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

		Current Month				Other Direct	t Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
EPA Task Mo	onitor: LAWRENCE, KAY			<del></del>					
SSID Numb	ber: 00								
09-9706-0006	PHYTOREMEDIATION TECHNOLOGY E	2.00	67.35	.00	.00	.00	.00	.00	67.35
09-9710-0010	R&D FOR RESPONSE RELATED INTER	37.00	1,679.43	.00	.00	58.09	95.94	.00	1,833.46
	TOTAL SSID#: 00	39.00	1,746.78	.00	.00	58.09	95.94	.00	1,900.81
SSID Numb	per: DN								
09-9712-0004	BAKERSFIELD CHROME & BUMPER	21.50	766.88	.00	.00	356.79	1,517.43	.00	2,641.10
	TOTAL SSID#: DN	21.50	766.88	.00	.00	356.79	1,517.43	.00	2,641.10
SSID Numb	per: EB								
09-9710-0001	K&L PLATING - PERMAIN	2.50	92.48	.00	.00	376.90	232.96	.00	702.34
	TOTAL SSID#: EB	2.50	92.48	.00	.00	376.90	232.96	.00	702.34
SSID Numb	per: EC								
09-9710-0008	K&L PLATING - 89TH AVENUE	14.50	690.12	.00	.00	1,125.54	1,837.16	.00	3,652.82
	TOTAL SSID#: EC	14.50	690.12	.00	.00	1,125.54	1,837.16	.00	3,652.82
	TOTALS	77.50	\$3,296.26	\$.00	\$.00	\$1,917.32	\$3,683.49	\$.00	\$8,897.07

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Cost by TDD

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 05/02/1998

		Current Month				Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
EPA Task Mo	nitor: LEWIS, WILLIAM				·				
SSID Numb	per: 1B								
09-9709-0005	BYERS BOMB SITE	61.50	2,344.70	675.27	.00	220.54	-2.53	.00	3,237.98
	TOTAL SSID#: 1B	61.50	2,344.70	675.27	.00	220.54	-2.53	.00	3,237.98
SSID Numb	per: DK								
09-9803-0004	THE CRUZ RANCH/INSPECTION PLATI	12.00	454.40	135.12	.00	8.76	.00	.00	598.28
	TOTAL SSID#: DK	12.00	454.40	135.12	.00	8.76	.00	.00	598.28
SSID Numb	er: EH								
09-9709-0004	SYNTRUM CORP.	.00	.00	.00	.00	9.95	.00	.00	9.95
	TOTAL SSID#: EH	.00	.00	.00	.00	9.95	.00	.00	9.95
SSID Numb	per: EK								
09-9803-0001	LAGOON DRIVE CHEMICALS	168.00	5,780.15	.00	.00	453.02	.00	.00	6,233.17
	TOTAL SSID#: EK	168.00	5,780.15	.00	.00	453.02	.00	.00	6,233.17
SSID Numb	per: EM								
09-9804-0001	POMONA PLATING	85.00	3,303.08	.00	.00	155.89	.00	.00	3,458.97
	TOTAL SSID#: EM	85.00	3,303.08	.00	.00	155.89	.00	.00	3,458.97
SSID Numb	oer: ZZ								
09-9709-0001	GILA RIVER INDIAN COMMUNITY TIRE	2.00	67.35	.00	.00	-67.50	1,689.74	.00	1,689.59
	TOTAL SSID#: ZZ	2.00	67.35	.00	.00	-67.50	1,689.74	.00	1,689.59
	TOTALS	328.50	\$11,949.68	\$810.39	\$.00	\$780.66	\$1,687.21	\$.00	\$15,227.94

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

			Current M	Other Direct	Sub	E and E			
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
EPA Task Mo	nitor: LINDER, STEVEN						***************************************		
SSID Numb	er: ZZ								
09-9705-0003	ARCADIA MTBE SITE	41.00	192.68	.00.	.00	8.60	18,843.57	.00	19,044.85
09-9705-0004	CHARNOCK MTBE SITE	561.00	8,419.92	252.71	.00	996.28	38,647.25	.00	48,316.16
	TOTAL SSID#: ZZ	602.00	8,612.60	252.71	.00	1,004.88	57,490.82	.00	67,361.01
		<b>TOTALS</b> 602.00	\$8,612.60	\$252.71	\$.00	\$1,004.88	\$57,490.82	\$.00	\$67,361.01

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**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

			<b>Current Mo</b>	Other Direct	et Sub	E and E	14 a m4la		
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Month Total
EPA Task Mo	onitor: LOFTIN, RACHEL		<del></del>						
SSID Numb	per: 00								
09-9705-0013	DTSC DOCUMENT REVIEWS #1	21.50	1,105.38	.00	.00	.00	.00	.00	1,105.38
09-9707-0002	DTSC DOCUMENT REVIEWS #1	.00	.00	-39.15	.00	.00	.00	.00	-39.15
09-9712-0011	GAO SURVEY	.00	.00	.00	.00	67.43	.00	.00	67.43
	TOTAL SSID#: 00	21.50	1,105.38	-39.15	.00	67.43	.00	.00	1,133.66
SSID Numb	per: ZZ								
09-9710-0006	KNOLL'S LODGE MOBILE HOME PARK	13.00	749.70	.00	.00	3.64	.00	.00	753.34
	TOTAL SSID#: ZZ	13.00	749.70	.00	.00	3.64	.00	.00	753.34
	TOTALS	34.50	\$1,855.08	\$-39.15	\$.00	\$71.07	\$.00	\$.00	\$1,887.00

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

		Current Month					t Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
EPA Task Mo	nitor: MANDEL, ROBERT				With the second section of the section of the second section of the section of the second section of the section of t	<u>-</u>			
SSID Numb	per: 3Y								
09-9710-0007	LAVA CAP MINE	3.00	136.16	.00	.00	5.54	.00	.00	141.70
	TOTAL SSID#: 3Y	3.00	136.16	.00	.00	5.54	.00.	.00	141.70
SSID Numb	per: DJ								
09-9611-0016	DC METALS	26.00	902.01	39.15	.00	40.94	.00	.00	982.10
	TOTAL SSID#: DJ	26.00	902.01	39.15	.00	40.94	.00	.00	982.10
SSID Numb	er: EL								
09-9804-0002	CORAY & SONS CHROME PLATING	115.00	3,798.22	.00	.00	217.52	311.64	.00	4,327.38
	TOTAL SSID#: EL	115.00	3,798.22	.00	.00	217.52	311.64	.00	4,327.38
SSID Numb	er: ZZ								
09-9802-0001	SIERRA CHEMICAL PLANT	9.50	514.90	.00	.00	35.93	603.75	.00	1,154.58
	TOTAL SSID#: ZZ	9.50	514.90	.00	.00	35.93	603.75	.00	1,154.58
	TOTALS	153.50	\$5,351.29	\$39.15	\$.00	\$299.93	\$915.39	\$.00	\$6,605.76

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*



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Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

			<b>Current Mo</b>	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours Labor Dollar		Travel	Equipment	Costs	Contractors	Services	Total
EPA Task Mo	onitor: MARTYN, RICHARD				-				<u> </u>
SSID Numb	per: AP								
09-9704-0005	PALAU CHEMICAL	34.00	1,836.03	.00	.00	59.79	.00	.00	1,895.82
	TOTAL SSID#: AP	34.00	1,836.03	.00	.00	59.79	.00	.00	1,895.82
SSID Numb	per: DF								
09-9610-0018	ENVIROPUR/PRC WEST, INC. (SIGNAL	. 19.00	723.49	3.30	.00	231.99	.00	.00	958.78
	TOTAL SSID#: DF	19.00	723.49	3.30	.00	231.99	.00	.00	958.78
	TOTALS	53.00	\$2,559.52	\$3.30	\$.00	\$291.78	\$.00	\$.00	\$2,854.60

#### **Ecology and Environment, Inc. Cost by TDD**

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

			<b>Current Mo</b>	nth		Other Direct	t Sub	E and E	Month Total
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	
EPA Task Mo	nitor: MITGUARD, MATTHEW								
SSID Numb	per: 00								
09-9803-0011	SITE SCREENING	312.00	19,115.40	.00	.00	604.65	.00	.00	19,720.05
	TOTAL SSID#: 00	312.00	19,115.40	.00	.00	604.65	.00	.00	19,720.05
SSID Numb	er: 1A								
09-9706-0005	LEVIATHAN MINE	.00	.00	.00	.00	1.12	.00	.00	1.12
	TOTAL SSID#: 1A	.00	.00	.00	.00	1.12	.00	.00	1.12
SSID Numb	er: K7								
09-9611-0012	NEW IDRIA MERCURY MINE	12.00	501.09	.00	.00	16.29	.00.	.00	517.38
	TOTAL SSID#: K7	12.00	501.09	.00	.00	16.29	.00	.00	517.38
SSID Numb	er: ZZ								
09-9803-0005	ORLAND CLEANERS	28.00	2,164.88	.00	.00	30.00	.00	.00	2,194.88
	TOTAL SSID#: ZZ	28.00	2,164.88	.00	.00	30.00	.00	.00	2,194.88
	TOTAL	L <b>S</b> 352.00	\$21,781.37	\$.00	\$.00	\$652.06	\$.00	\$.00	\$22,433.43

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

			<b>Current Mo</b>	nth		Other Direct Costs	Sub Contractors	E and E Services	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment				Total
EPA Task Mo	nitor: MIX, THOMAS						<del></del>		The fraction of the second
SSID Numb	per: ZZ								
09-9711-0001	CITY OF YUMA, AZ - W.RIVERFRONT	331.00	12,822.08	.00	.00	1,799.26	.00	.00	14,621.34
09-9801-0002	CITY OF MT. SHASTA, CA - ROSEBUR	84.50	3,805.98	.00	.00	111.42	.00	.00	3,917.40
	TOTAL SSID#: ZZ	415.50	16,628.06	.00	.00	1,910.68	.00	.00	18,538.74
	TOTALS	415.50	\$16,628.06	\$.00	\$.00	\$1,910.68	\$.00	\$.00	\$18,538.74

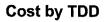
#### **Cost by TDD**

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

			Other Direct	t Sub	E and E	Manth			
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Month Total
EPA Task Mo	onitor: NELSON, KAREN		***************************************						
SSID Numl	per: 00								
09-9601-0001	EPA REGION IX SPILL PHONE	205.00	7,403.78	.00	.00	638.21	116.87	.00	8,158.86
09-9601-0002	ON-CALL RESPONSE CALL OUT	112.05	3,792.87	.00	.00	145.58	230.11	.00	4,168.56
09-9604-0005	START QA MANAGEMENT	.00	.00	.00	.00	.00	-3.69	.00	-3.69
09-9604-0007	START HEALTH & SAFETY COORDINA	141.50	6,298.11	.00	.00	1,082.83	77.55	.00	7,458.49
09-9604-0008	START COMPUTER SUPPORT	211.00	9,204.40	.00	.00	1,583.75	77.91	.00	10,866.06
09-9607-0001	REGION IX COST SUMMARY INFORMA	4.00	134.68	.00	.00	.00	.00	.00	134.68
09-9706-0014	ON-GOING START PROGRAM SUPPOR	808.25	55,929.76	3,203.93	.00	8,656.46	699.00	.00	68,489.15
09-9706-0015	START EQUIPMENT MANAGEMENT	458.50	14,384.85	3,128.12	.00	22,123.55	1,707.43	.00	41,343.95
09-9712-0007	START QA MANAGEMENT	298.00	12,037.58	.00	.00	934.45	38.13	.00	13,010.16
09-9802-0003	ERCC SCOPING/PLANNING (SO. CA)	2.00	127.49	.00	.00	3.02	.00	.00	130.51
09-9802-0007	8-HOUR RADIATION TRAINING	.00	206.77	.00	.00	4.67	.00	.00	211.44
	TOTAL SSID#: 00	2,240.30	109,520.29	6,332.05	.00	35,172.52	2,943.31	.00	153,968.17
SSID Numb	per: H2								
09-9801-0007	BROWN & BRYANT - ARVIN	14.00	607.59	.00	.00	1,639.00	58.43	.00	2,305.02
	TOTAL SSID#: H2	14.00	607.59	.00	.00	1,639.00	58.43	.00	2,305.02
	TOTALS	2,254.30	\$110,127.88	\$6,332.05	\$.00	\$36,811.52	\$3,001.74	\$.00	\$156,273.19



Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

Current Month Other Direct Sub E and E Mont											
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total		
EPA Task Mo	onitor: RIVELAND-HAR, NANCY										
SSID Numi	ber: DM										
09-9612-0011	QUALITY PRINTED CIRCUITS	91.25	7,524.67	.00	.00	851.72	-432.76	.00	7,943.63		
	TOTAL SSID#: DM	91.25	7,524.67	.00	.00	851.72	-432.76	.00	7,943.63		
	TOTALS	91.25	\$7,524.67	\$.00	\$.00	\$851.72	\$-432.76	\$.00	\$7,943.63		



**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

		Other Direct	Sub	E and E	Month				
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
EPA Task Mo	nitor: ROSEN, VICKI								<del></del>
SSID Numb	er: DM								
09-9612-0002	QUALITY PRINTED CIRCUITS	40.00	2,679.32	.00	.00	89.93	.00	.00	2,769.25
	TOTAL SSID#: DM	40.00	2,679.32	.00	.00	89.93	.00	.00	2,769.25
	TOTALS	40.00	\$2,679.32	\$.00	\$.00	\$89.93	\$.00	\$.00	\$2,769.25

**Cost by TDD** 

Contract #: 68-W6-0010

Table F - 5

Period Covered - Month Ending: 05/02/1998

		Current Month				Other Direct	t Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
EPA Task Mo	nitor: SHANE, DANIEL								
SSID Numb	per: CN								
09-9708-0018	DUCK VALLEY INDIAN RESERVATION	.00	.00	.00	.00	.00	-12.07	.00	-12.07
	TOTAL SSID#: CN	.00	.00	.00	.00	.00	-12.07	.00	-12.07
SSID Numb	per: DG								
09-9706-0011	FRESNO DRUM SITE	33.25	275.42	.00	.00	6.47	1,960.42	.00	2,242.31
	TOTAL SSID#: DG	33.25	275.42	.00	.00	6.47	1,960.42	.00	2,242.31
SSID Numb	per: R3								
09-9609-0008	RICHMOND TERMINAL AKA UNITED H	.00	.00	.00	.00	.00	.34	.00	.34
	TOTAL SSID#: R3	.00	.00	.00	.00.	.00.	.34	.00	.34
SSID Numb	per: Z8								
09-9801-0001	ALCO PACIFIC LEAD BATTERY SITE	46.00	1,594.76	7.65	.00	106.27	.00	.00	1,708.68
	TOTAL SSID#: Z8	46.00	1,594.76	7.65	.00	106.27	.00	.00	1,708.68
SSID Numb	per: Z9								
09-9707-0006	EAGLE 1 MILL SITE	.00	.00	.00	.00	.00	-1.00	.00	-1.00
09-9710-0003	EAGLE 1 MILL SITE	21.00	97.58	.00	.00	1.80	.00	.00	99.38
	TOTAL SSID#: Z9	21.00	97.58	.00	.00	1.80	-1.00	.00	98.38
SSID Numb	per: ZZ								
09-9708-0013	MESA PESTICIDES	57.00	2,011.80	.00	.00	82.87	.00	.00	2,094.67
09-9802-0006	ESTERO BAY TANK FARM	7.00	282.62	.00	.00	177.17	.00	.00	459.79

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

	Sub	E and E	Manth							
TDD Number	Site Name		LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Month Total
EPA Task Mo	nitor: SHANE, DANIEL									
SSID Numb	er: ZZ									
09-9803-0010	ASCON LANDFILL		14.50	525.47	.00	.00	33.15	.00	.00	558.62
	TOTAL SSID#: ZZ		78.50	2,819.89	.00	.00	293.19	.00	.00	3,113.08
		TOTALS	178.75	\$4,787.65	\$7.65	\$.00	\$407.73	\$1,947.69	\$.00	\$7,150.72



Cost by TDD

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

			Current Mo	nth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
EPA Task Mo	onitor: SHIPLEY, BRAD				**		<del></del>		
SSID Numb	per: 00								
09-9712-0010	TYPHOON PAKA RESPONSE	.00	.00	.00	.00	18.44	.00	.00	18.44
	TOTAL SSID#: 00	.00	.00	.00	.00	18.44	.00	.00	18.44
SSID Numb	per: 33								
09-9601-0010	DEL NORTE COUNTY PESTICIDE STO	11.00	357.66	.00	.00	19.78	.00	.00	377.44
	TOTAL SSID#: 33	11.00	357.66	.00	.00	19.78	.00	.00	377.44
SSID Numb	per: ZZ								
09-9612-0001	TRUCKEE RIVER HAZMAT PLAN	37.50	1,183.36	281.79	.00	1,012.12	.00	.00	2,477.27
09-9712-0002	BHP PINTO VALLEY	.00	.00	.00	.00	82.99	192.40	.00	275.39
	TOTAL SSID#: ZZ	37.50	1,183.36	281.79	.00	1,095.11	192.40	.00	2,752.66
	TOTALS	48.50	\$1,541.02	\$281.79	\$.00	\$1,133.33	\$192.40	\$.00	\$3,148.54



**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

	Out	E and E								
TDD Number	Site Name	LOE Ho	urs	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	E and E Services	Month Total
EPA Task Mo	onitor: SIMANONOK, STEV	/E	<del> </del>	· · · · · · · · · · · · · · · · · · ·	<del></del>		The state of the s			
SSID Numb	oer: ZZ									
09-9802-0008	NORTH FORK MILL SITE	15	4.25	5,705.51	2,304.99	.00	4,552.04	5,278.00	.00	17,840.54
	TOTAL SSID#: ZZ	15	4.25	5,705.51	2,304.99	.00	4,552.04	5,278.00	.00	17,840.54
		TOTALS 15	4.25	\$5,705.51	\$2,304.99	\$.00	\$4,552.04	\$5,278.00	\$.00	\$17,840.54

**Cost by TDD** 

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Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

		Current Month				Other Direct	Cub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	Services	Month Total
EPA Task Mo	nitor: SUTER, DANIEL								· · · · · · · · · · · · · · · · · · ·
SSID Numb	per: 00								
09-9605-0008	T.A.L.E.S. DATABASE	6.00	179.72	.00	.00	8.80	.00	.00	188.52
09-9702-0001	LAB-PACK RESEARCH NEW TECHNOL	2.00	88.38	.00	.00	2.93	.00	.00	91.31
	TOTAL SSID#: 00	8.00	268.10	.00	.00	11.73	.00	.00	279.83
SSID Numb	per: 1A								
09-9709-0002	LEVIATHAN MINE	.00	.00	174.70	.00	.00	.00	.00	174.70
09-9709-0006	LEVIATHAN MINE	55.00	1,662.69	201.77	.00	98.92	.00	.00	1,963.38
09-9712-0001	LEVIATHAN MINE	1.00	33.66	414.35	.00	520.59	.00	.00	968.60
	TOTAL SSID#: 1A	56.00	1,696.35	790.82	.00	619.51	.00	.00	3,106.68
SSID Numb	per: EH								
09-9801-0006	SYNTRUM CORP.	483.25	20,392.93	2,374.04	.00	12,076.51	.00	.00	34,843.48
	TOTAL SSID#: EH	483.25	20,392.93	2,374.04	.00	12,076.51	.00	.00	34,843.48
SSID Numb	per: ZZ								
09-9802-0010	LANCASTER RAD MUNITIONS	.00	.00	101.98	.00	8.91	.00	.00	110.89
	TOTAL SSID#: ZZ	.00	.00	101.98	.00	8.91	.00	.00	110.89
	TOTALS	547.25	\$22,357.38	\$3,266.84	\$.00	\$12,716.66	\$.00	\$.00	\$38,340.88

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

		Current Month				Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Costs	Contractors	Services	Total
EPA Task Mo	nitor: WEDEN, CHRISTOPHER								
SSID Numb	per: 6Y								
09-9803-0009	WEST CAP ARIZONIA	37.00	1,635.62	.00	.00	55.95	.00	.00	1,691.57
	TOTAL SSID#: 6Y	37.00	1,635.62	.00	.00	55.95	.00	.00	1,691.57
SSID Numb	per: 9G								
09-9606-0002	INDIA BASIN BOATYARD SITE (DONCO	-45.50	-1,882.79	.00	.00	86.93	.00	.00	-1,795.86
	TOTAL SSID#: 9G	-45.50	-1,882.79	.00	.00	86.93	.00	.00	-1,795.86
SSID Numb	per: ZZ								
09-9710-0012	LEUNG PROPERTY	4.50	174.25	.00	.00	5.23	504.04	.00	683.52
09-9803-0006	WASTE DISPOSAL INC SITE	70.50	2,906.16	.00	.00	387.58	.00	.00	3,293.74
	TOTAL SSID#: ZZ	75.00	3,080.41	.00	.00	392.81	504.04	.00	3,977.26
	TOTALS	66.50	\$2,833.24	\$.00	\$.00	\$535.69	\$504.04	\$.00	\$3,872.97

### **Ecology and Environment, Inc.**

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

Region: 9

			Current Mo	onth		Other Direct	Sub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Contractors	Services	Total
EPA Task Mo	onitor: WOODROW, GORDON								
SSID Numb	per: 00								
09-9610-0003	CAMEO TRAINING PROGRAM	191.00	6,854.71	1,639.52	.00	605.77	.00	.00	9,100.00
	TOTAL SSID#: 00	191.00	6,854.71	1,639.52	.00	605.77	.00	.00	9,100.00
SSID Numb	per: 9K								
09-9610-0011	PEMECO INC.	.00	26.25	.00	.00	215.14	.00	.00	241.39
	TOTAL SSID#: 9K	.00	26.25	.00	.00	215.14	.00	.00	241.39
SSID Numb	per: ZZ								
09-9712-0003	FEATHER RIVER CONTINGENCY PLAN	120.50	5,599.24	.00	.00	953.02	.00	.00	6,552.26
	TOTAL SSID#: ZZ	120.50	5,599.24	.00	.00	953.02	.00	.00	6,552.26
	TOTALS	311.50	\$12,480.20	\$1,639.52	\$.00	\$1,773.93	\$.00	\$.00	\$15,893.65

### **Ecology and Environment, Inc.**

**Cost by TDD** 

Contract #: 68-W6-0010

Table F-5

Period Covered - Month Ending: 05/02/1998

Region: 9

			<b>Current Mo</b>	onth		Other Direct	Cub	E and E	Month
TDD Number	Site Name	LOE Hours	Labor Dollar	Travel	Equipment	Other Direct Costs	Sub Contractors	Services	Month Total
EPA Task Mo	nitor: ZUROSKI, DONN			-					
SSID Numb	er: 3H								
09-9601-0011	CASMALIA RESOURCES	.50	.00	.00	.00	17.04	-26.82	.00	-9.78
	TOTAL SSID#: 3H	.50	.00	.00	.00	17.04	-26.82	.00	-9.78
SSID Numb	er: 9G								
09-9803-0007	INDIA BASIN BOATYARD SITE (DONCC	291.75	8,431.54	.00	.00	355.40	812.00	.00	9,598.94
	TOTAL SSID#: 9G	291.75	8,431.54	.00	.00	355.40	812.00	.00	9,598.94
SSID Numb	er: W6								
09-9601-0012	SPARKS SOLVENT/FUEL PLUME	17.00	737.36	283.84	.00	40.08	.00	.00	1,061.28
	TOTAL SSID#: W6	17.00	737.36	283.84	.00	40.08	.00	.00	1,061.28
SSID Numb	er: ZZ								
09-9704-0008	WATERBOARD ENTOMBMENT SITE IN	2.00	67.35	.00	.00	.00	.00	.00	67.35
09-9712-0013	K&L ANODIZING	2.00	67.35	.00	.00	.00	.00	.00	67.35
09-9801-0009	ONE CAMELBACK/PHOENIX HYDROCA	.00	56.56	378.65	.00.	1.58	.00	.00	436.79
09-9802-0002	CAL-TRANS/LAKE MERRIT OIL SPILL	.00	.00	.00	.00	.00	-603.75	.00	-603.75
09-9802-0009	SAN JON BARRANCA OIL SPILL	3.00	247.28	.00	.00	182.10	.00	.00	429.38
09-9803-0008	PESCADERO DRUG LAB	190.50	3,803.38	312.00	.00	732.28	5,278.35	.00	10,126.01
	TOTAL SSID#: ZZ	197.50	4,241.92	690.65	.00	915.96	4,674.60	.00	10,523.13
	TOTALS	506.75	\$13,410.82	\$974.49	\$.00	\$1,328.48	\$5,459.78	\$.00	\$21,173.57

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

cology and Environment, Inc ODC Cost Element Trend Analysis Table F-7										
05/22/1998										
Region 9										
Month and Year	Books Publications	Communication	Usage	Contract Owned Vehicle Repair	Copy Costs	Drilling	Employee Relocation	Equipment	Expendables	Franchise _ Licenses
JAN 1996	.00	.00	627.30	.00	.00	.00	.00	.00	.00	.00
			100.00%							
FEB 1996	.00	222.45	4,288 70	38.73	.00	.00	.00	.00	254.44	.00
		2.09%	40.38%	0 36%	***************************************				2.40%	
MAR 1996	.00	1,063.46	5,470.37	2,385.67	.00	.00	584.90	.00	129.14	.00
AMARANTA AMA		4.97%	25.56%	11.15%			2.73%	•	0.60%	
APR 1996	14.53	1,811.21	8,676.41	4,293.99	726.91	.00.	.00	.00	3,336.55	.00
	0.02%	2.68%	12.83%	6.35%	1.08%				4.94%	
MAY 1996	.00	2,527.38	5,814.11	5,928.67	86.02	.00	.00	.00	2,642.74	.00
		4.67%	10.75%	10.97%	0.16%				4.89%	
JUN 1996	363.30	2,254.09	5,590.07	3,767 00	270.54	.00	.00	.00	3,551.15	.00
	0.54%	3.34%	8.28%	5.58%	0.40%				5.26%	
JUL 1996	508.06	3,004.86	1,466.32	2,290.24	1,851.58	.00	.00	00	4,108.47	.00
	0.99%	5.85%	2.86%	4.46%	3.61%				8.00%	
AUG 1996	1,750.23	3 2,764.53	8,975 37	3,382.87	.00	.00	.00	1,602.90	13,316.31	.00
	2.22%	3.51%	11.40%	4.30%				2.04%	16.91%	
SEP 1996	169.96	3,459.84	8,217.94	2,248.47	861 01	.00	.00	926.72	6,954.17	.00
	0.20%	4.13%	9.82%	2.69%	1.03%			1.11%	8.31%	
OCT 1996	3.84	5,917.01	8,203.67	2,506.64	1,535.94	.00	.00	.00	17,434.91	.00
	0.00%	6.33%	8.77%	2.68%	1.64%				18.65%	
NOV 1996	.00	2,705.14	9,645.00	-1,205.54	477.14	.00	00	637.35	7,049.14	.00
		3.38%	12.05%	-1.51%	0.60%			0.80%	8.80%	

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Insurand	ce	Lab Analysis	Meals	Other Rental Costs	Outside Service	Physical Exams	Postage Delivery	Professional Consult.	Professional Development	Protective Clothing	Recruitment Expense	Repairs Maintenance
	.00	.00	00.	.00	.00	.00	.00	.00.	.00	.00	00.	00.
	-								-			
	.00	.00	1,731.63	.00	168.32	.00	13.40	00	.00	.00	.00	00.
			16.30%		1.58%		0.13%					
	.00	.00	1,235.21	4,350.54	15.77	.00	1,372.35	.00	.00	.00	.00	.00
			5.77%	20.33%	0.07%		6.41%	·				
	3,650.49	1,753.00	6,614.38	5,350.52	4,984.03	.00.		.00	.00	.00	.00	.00
	5.40%	2.59%	9.78%	7.91%	7.37%		1.02%	_				
-	.00	.00		<u> </u>				.00	.00	.00	.00	.00
			5.32%	20.23%	1.23%		1.65%					
	.00	.00						.00.		.00	.00	
			8.54%	10.07%	0.83%		1.39%		3.55%			1.76%
	.00										.00	
		0.97%	4.92%	22.24%	5.39%		3.57%		3.21%			4.86%
	2,192.48								.00			.00
	2.78%	1.27%	3.82%	6.05%	1.74%		3.49%			0.77%		
	1,096.24		L									
~~	1.31%		7.02%	12.12%	0.53%	1.01%	2.04%		0.11%	2.00%		2.58%
	1,096.24										.00	
	1.17%		5.68%	6.19%	4.64%		1.59%	0.10%	0.12%			1.08%
1	1,096.24		<u> </u>						.00			
	1.37%		3.68%	9.39%	3.01%	0.01%	′ 0 80%			0.13%	0.03%	0.61%

						}	
Sample Shipment	Special Print Services	Stationary _ Office	Subcontractor Service	Temporary Help	Travel	Utilities	Grand Total
.00	.00	.00	.00	.00	.00	.00	627.30
2.42	.00	.00	.00	.00	3,900.30	.00	10,620.39
0.02%					36.72%		
.00	.00	.00	.00	.00	4,795.56	.00	21,402.97
***************************************					22.41%		
156.52	.00	.00	2,478.72	.00	23,070.24	.00	67,609.36
0.23%			3.67%		34.12%		
.00	.00	.00	9,534.77	.00	12,158.41	.00	54,066.48
			17.64%		22.49%		
.00.	.00	.00	11,234.25	.00	22,820.97	.00	67,495.59
			16.64%		33.81%		
223.41	.00	.00	3,798.48	.00	10,909.77	.00	51,349.64
0.44%			7.40%		21.25%		
357.41	.00	.00	17,504.54	.00	13,405.60	.00	78,752.36
0.45%			22.23%		17.02%		
861.29		.00					83,710.42
1.03%			15.83%		27.14%		
208.29		.00		L			93,509.24
0.22%			18.11%		23.03%		
290.75	.00	.00	31,928.42	.00			80,062.35
0.36%			39.88%		16.62%		

cology and Environment, Inc			_							
ODC Cost Element Trend Analysis										
Table F-7										:
05/22/1998										
Region 9										
Month and Year	Books Publications	Communication	Usage	Contract Owned Vehicle Repair	Copy Costs	Drilling	Employee Relocation	Equipment	Expendables	Franchise _ Licenses
DEC 1996	22.33	5,214.21	9,120.96	3,609 06	586.08	00	.00	-778.88	6,937.96	.00.
	0.03%	8.04%	14.07%	5.57%	0 90%			-1.20%	10 70%	
JAN 1997	551.90	3,179.18	10,120.51	2,679.60	687.05	00	.00	.00	4,445.69	.00
	0.91%	5.27%	16.76%	4 44%	1.14%				7.36%	
FEB 1997	549.93	2,981.93	11,145.34	5,589.51	182.44	.00	.00	.00	12,519.34	.00
	0.73%	3.96%	14.80%	7 42%	0.24%				16.62%	
MAR 1997	264.61	3,337 24	10,244.71	2,386 98	1,297.29	.00	.00	.00	9,388.56	830.38
_	0.31%	3.93%	12.06%	2 81%	1.53%				11.05%	0.98%
APR 1997	2,320.62	1,286.12	10,518 51	2,484.61	761.03	.00	1,214.00	00	4,909.95	16 10
	3.35%	1.85%	15.16%	3.58%	1 10%		1.75%		7.08%	0.02%
MAY 1997	270.38	4,076.05	11,663.70	2,651.70	790 27	00	00	.00.	7,576.47	645.84
	0.15%	2.31%	6.60%	1.50%	0.45%				4.29%	0.37%
JUN 1997	328.73	2,686.64	10,636.34	2,682.48	696 27	.00	.00.	.00.	11,676.20	00
	0.29%	2.36%	9.36%	2.36%	0 61%				10.28%	
JUL 1997	522.48	3,557.34	11,134 77	2,494.96	966.05	.00	.00	.00	12,280.61	.00
	0.39%	2.65%	8.30%	1.86%	0.72%				9.15%	
AUG 1997	326.99	4,170.44	11,790.83	3,147.90	.00.	.00	.00	.00.	4,464.68	-303.50
	0.15%	1.92%	5.44%	1 45%					2.06%	-0 14%
SEP 1997	172.47	3,136.46	14,296.88	2,523.15	60.59	500 00	12.09	.00	13,292 18	.00
	0.20%	3.55%	16.17%	2.85%	0.07%	0.57%	0.01%		15.03%	
NOV 1997	2,065.61	4,888.92	12,401 29	2,501.67	1,634.76	.00	.00	.00	8,581.97	.00
	0.69%	1.63%	4 13%	0.83%	0.54%				2 86%	

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Insurance	Lab Analysis	Meals	Other Rental Costs	Outside Service	Physical Exams	Postage Delivery	Professional _ Consult	Professional Development	Protective Clothing	Recruitment Expense	Repairs Maintenance
1,096.24	1,340.00	2,049.18	4,774.63	1,807 77	.00	1,352.73	.00	101.98	846.30	115.33	2,078.90
1.69%	2.07%	3.16%	7.36%	2.79%		2 09%		0.16%	1.31%	0.18%	3 21%
1,096.24	.00	1,939.93	5,311.80	5,199.12	00	544.68	.00	00	202.47	.00.	1,122.67
1.82%		3.21%	8.80%	8.61%		0 90%			0.34%		1.86%
1,096.24	.00	2,997.39	3,749 68	2,388.88	733 26	889 20	.00	.00	3,256.74	.00	2,043.55
1.46%	-	3.98%	4.98%	3.17%	0.97%	1.18%	)		4.32%		2.71%
1,096.24	4,180.00	1,879.16	5,571.60	4,497.89	2,658.66	838.77	.00	537.07	623.80	.00	551.88
1.29%	4.92%	2.21%	6.56%	5.29%	3.13%	0.99%		0.63%	0.73%		0.65%
1,096.24	.00	4,372.82	6,667.69	2,962.47	.00	2,515.74	.00	461.32	.00	.00	126.10
1.58%		6.30%	9.61%	4.27%		3.63%	•	0.67%			0.18%
1,096.24	15,202.50	2,454.62	7,553.07	4,800.90	354.49	2,610 01	.00	59.49	.00	1,638.41	916.29
0.62%	8.61%	1.39%	4.28%	2.72%	0 20%	1.48%		0.03%		0.93%	0 52%
1,096.24	.00	5,673.00	9,396.55	4,857.69	.00	5,792.12	.00	.00	839.00	148.10	774.73
0.96%		4.99%	8.27%	4.27%		5.10%			0.74%	0.13%	0.68%
.00	8,395.00	2,218.37	15,459 54	3,698.72	452.83	2,967.88	.00.	1,086.53	.00	.00	2,267.75
	6.26%	1.65%	11.52%	2.76%	0.34%	2 21%		0.81%			1.69%
2,947.60	.00	4,967.76	14,236.32	8,253.26	1,000.94	9,372.19	.00	.00	1,100.49	2,120.08	1,003.06
1.36%		2.29%	6.57%	3.81%	0.46%	4.33%			0.51%	0.98%	0.46%
1,387.70	.00	4,781.57	4,309.49	2,676.45	259.80	4,991.90	.00	83.50	.00	.00	1,329.13
1.57%		5.41%	4.87%	3.03%	0 29%	5.64%		0.09%			1.50%
1,419.17	58,850.00	4,201.46	6,241.78	6,627 04	.00	2,318.48	.00	98 33	.00	.00	1,860.26
0.47%	19.60%	1.40%	2.08%	2.21%		0.77%	)	0.03%			0.62%

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Frand Total	Utilities	Travel	Temporary Help	Subcontractor	Stationary _	Special Print Services	Sample
				Service	Office	Services	Shipment
64,844.30	.00	7,460.08	.00.	16,651.46	82.78	.00	375.20
		11.50%		25.68%	0.13%		0.58%
60,369.00	.00	9,624.62	.00	13,607.20	.00	.00	56.34
		15.94%		22.54%			0.09%
75,315.64	.00	13,348.12	.00	11,818.90	.00	.00	25.19
		17.72%		15.69%			0.03%
84,969.84	.00	10,372.86	.00	24,412.14	.00	.00	.00
		12.21%		28.73%			
69,366.24	.00	17,165.53	.00	10,479.16	.00	.00	8.23
		24.75%		15.11%			0.01%
176,664.51	.00	12,835.55	205.23	99,257.43	.00	.00	5.87
		7.27%	0.12%	56.18%			0.00%
113,630.67	.00	24,805.67	.00	31,539.70	.00	.00	1.21
		21.83%		27.76%			0.00%
134,178.57	.00	9,486.72	5,856.75	51,263.99	.00	.00	68.28
		7.07%	4.36%	38.21%			0.05%
216,667.44	.00	18,918.48	2,233.46	126,725.71	.00	36.42	154.33
		8.73%	1.03%	58.49%		0.02%	0.07%
88,443.40	.00	20,148.07	.00	14,310.07	157.94	.00	13.96
		22.78%		16.18%	0.18%		0.02%
300,274.68	.00	20,278.42	7,461.54	158,825.75	.00	.00	18.23
		6.75%	2.48%	52.89%			0.01%

cology and Environment, Inc		r		<u> </u>	T	r			Γ	]
Cology and Environment, inc										
ODC Cost Element Trend Analysis										
Table F-7										
05/22/1998										
Region 9										
	Books Publications	Communication	Usage	Contract Owned Vehicle Repair	Copy Costs	Drilling	Employee Relocation	Equipment	Expendables	Franchise Licenses
NOV 1997	1,088.46	2,471.92	12,320.20	2,285.78	398.54	.00	.00	.00	7,342.19	.00
	0.97%	2.21%	11.02%	2.04%	0.36%				6.57%	
DEC 1997	9.72	2,386.94	11,364.64	2,388.11	338.84	93.30	.00	.00	9,453.84	.00
	0.01%	1.67%	7.96%	1.67%	0.24%	0.07%			6.62%	
JAN 1998	6,667.86	3,652.43	17,413.26	2,429.95	605.09	350.00	.00	.00	18,952.94	.00
	4.28%	2.34%	11 17%	1.56%	0.39%	0.22%			12.16%	
FEB 1998	866.39	6,362.50	15,342.53	5,751.18	1,161.73	.00	.00	.00	4,145.71	.00
	0.33%	2.43%	5.85%	2.19%	0.44%				1.58%	
MAR 1998	1,305 06	2,979.66	17,879.52	2,385.51	2,530.99	.00	.00	.00	7,157.04	.00
	0.88%	2.01%	12.06%	1.61%	1.71%				4.83%	
MAY 1998	763.61	2,690 80	18,635.08	6,408.71	1,141.75	.00	.00	.00	6,187.12	.00
	0.40%	1.40%	9.72%	3.34%	0.60%				3.23%	
Rolled Avg	909.00	3,140.32	10,107.30	2,964.36	854.26	314.43	603.66	597.02	7,707.02	297.21
	0.78%	3.35%	15.12%	3.49%	0.85%	0.29%	1.50%	0.68%	7.79%	0.31%

			_								
Insurance	Lab Analysis	Meals	Other Rental Costs	Outside Service	Physical Exams	Postage Delivery	Professional Consult	Professional Development	Protective Clothing	Recruitment Expense	Repairs Maintenance
1,419.1	.00	900.78	3,582 76	1,710.11	00	4,606.43	.00	150.05	.00	00	.00
1 27%	6	0.81%	3.20%	1.53%		4 12%		0.13%			
1,620.6	9 .00	5,417.10	9,455.87	10,457.69	.00	4,254.31	.00	.00	2,831.88	.00	525.19
1.13%	6	3.79%	6 62%	7.32%		2 98%			1.98%		0.37%
1,419.1	31,460.00	2,841.35	13,221.42	8,369.22	405.48	2,852.05	.00	100.15	3,195.01	60.70	2,601.28
0.91%	20.18%	1.82%	8.48%	5.37%	0.26%	1.83%		0.06%	2.05%	0.04%	1.67%
1,419.1	7 3,230.00	1,495.71	2,241.24	4,233.90	.00	3,857 42	.00	.00	.00	1,295.82	194.96
0.54%					THE STREET, SECTION 1997	1.47%		300 000000 300,000000000000000000000000		0.49%	0.07%
1,419.1	7 270.00	1,915.70	6,808.84	10,313.34		2,131.47	.00	241.96	570.53	860.00	345.47
0.96%						1.44%	ļ	0.16%			0.23%
1,419.1	7 .00	2,018.83	10,317.60	4,288.27		2,729.38	.00	.00	3,375.00	182.10	19,033.04
0.74%					0 37%	ļ			1.76%		9.93%
1,489.3			7,537.14	3,883.65	743.39	2,479.60	96.09	511.64	1,478.89	716.21	2,100.95
1.45%	5.66%	4.30%	8.41%	3.49%	0.71%	2.36%	0.10%	0.70%	1.31%	0.38%	1.77%

_							
Sample Shipment	Special Print Services		Subcontractor Service	Temporary Help	Travel	Utilities	Grand Total
8.74	.00	.00	65,632.39	1,151.29	6,238.75	517.09	111,824.65
0.01%			58.69%	1.03%	5.58%	0.46%	
215.36	.00	.00	53,919.26	.00	28,105.35	.00	142,838.09
0.15%			37.75%		19.68%		
29.01	.00	257.53	18,218.06	378.94	20,449.88	-12.45	155,918.33
0.02%		0.17%	11.68%	0.24%	13.12%	-0.01%	
19.72	.00	.00	203,062.40	4.71	7,479.94	.00	262,165.03
0.01%			77.46%	0.00%	2.85%		
11.46	.00	.00	78,314.55	257.84	10,519.91	.00	148,218.02
0.01%			52.84%	0.17%	7.10%		
9.87	.00	34.11	101,992.27	872.05	8,806.28	37.38	191,656.25
0.01%		0.02%	53.22%	0.46%	4.59%	0.02%	
135.70	36.42	133.09	47,467.94	2,046.87	14,617.21	180.67	107,376.81
0.17%	0.02%	0.12%	31.62%	1.10%	17.19%	0.16%	

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### TABLE F-7

#### **Trend Summary of Direct Costs**

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**Cost Element Tracking by Month** 

Region: 9

(Actual \$ Cost and Cost per LOE Delivered)

Nacquetie-	Month	Monthly Actual Dollars	Cost per LOE	Cumulative Actual Dollars	Cost per LO
Accounting MAY 1998	MONTH	Actual Donais	Cost per LOE	Actual Dollars	Cost per LC
06	Computer Usage	18,635.08	2.44	283,004.33	1.87
07	Communications	2,690.80		84,788.75	.56
15	Recruitment Expense	182.10		6,445.93	.04
17	Insurance	1,419.17	.19	31,276.38	.21
19	Franchise & Licenses	.00		1,188.82	.01
21	Professional & Consult.	.00		96.09	.00
24	Sample Shipment	9.87	.00	3,121.09	.02
26	Outside Service	4,288.27	.56	104,858.63	.69
27	Subcontractor Service	101,992.27	13.37	1,186,698.50	7.83
29	Postage & Delivery	2,729.38	.36	66,949.17	.44
30	Professional Development	.00		7,163.00	.05
31	Physical Exams	713.83	.09	7,433.94	.05
32	Books & Publications	763.61	.10	20,907.07	.14
33	Temporary Help	872.05	.11	18,421.81	.12
35	Employee Relocation	.00		1,810.99	.01
37	Repairs & Maintenance	19,033.04	2.49	44,119.98	.29
38	Copy Costs	1,141.75	.15	19,647.91	.13
40	Equipment	.00		2,388.09	.02
41	Expendables	6,187.12	.81	208,089.47	1.37
43	Travel	8,806.28	1.15	394,664.66	2.60
44	Stationary & Office	34.11	.00	532.36	.00
45	Utilities	37.38	.00	542.02	.00
50	Other Rental Costs	10,317.60	1.35	195,965.52	1.29
51	Drilling	.00		943.30	.0
56	Lab Analysis	.00	.00.	126,180.50	.83
59	Protective Clothing	3,375.00	.44	19,225.63	.13
60	Special Print Services	.00		36.42	.00
67	Meals	2,018.83	.26	90,012.80	.59
70	Contract Owned Vehicle Repa	ir 6,408.71	.84	80,037.60	.53
	TOTAL	<b>\$191,656.25</b>	\$25.12	\$3,006,550.76	\$19.84
	Direct Labor LOE	Direct Labor Dol	lars 1	OTAL ODC	
Monthly	7,629.05	\$322,434	1.01 \$	191,656.25	
mulative	151,539.66	\$5,597,412	2.73 \$3	,006,550.76	

Direct Labor LOE	Direct Labor Dollars	TOTAL ODC
7,629.05	\$322,434.01	\$191,656.25
151,539.66	\$5,597,412.73	\$3,006,550.76

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

Date: 5/26/1998

29

TDD Number: 09-9601-0001

Site Name/Task Desc: EPA REGION IX SPILL PHONE

Account Code: 06 Computer Usage

TOTAL 09-9601-0001

**FOR Computer Usage** 

FOR Outside Service

567.83

-42.12

Account Code: 26 Outside Service

Account Code: 27 Subcontractor Service

Regional Response Center Support NO SUBTASK USED CO 102#68963,ORBIT PRINT & COP CO 102#68963,ORBIT PRINT & COPY,1/5/98 STMT.,SF OFC.

TOTAL 09-9601-0001

-42.12

Regional Response Center Support

25 09-9601-0001 AGS, INC.

**NO SUBTASK USED** 

TOTAL 09-9601-0001

**FOR Subcontractor Service** 

115.14

**TOTAL FOR:** 

09-9601-0001

640.85

Contract Number:

68-W6-0010

BILLING NO. 22 09-9601-0002 AGS, INC.

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

119.93

230.27 -561.68

<del></del>		
Site Name/Task Desc:	ON-CALL R	ESPONSE CALL OUT
TOTAL 09-	9601-0002	FOR Computer Usage
NO SUBTAS	SK USED	
	TOTAL 09-	Site Name/Task Desc: ON-CALL R  TOTAL 09-9601-0002  NO SUBTASK USED

-163.13 561.68 163.13 TOTAL 09-9601-0002 **FOR Subcontractor Service** 230.27

Account Code: 29 Postage & Delivery

**NO SUBTASK USED** 

Regional Response Center Support
927826786/009327772097\* FEDERAL EXPRESS CORPORATION
927826786/009327772097\* FEDERAL EXPRESS CORPORATION -24.45 24.45

> TOTAL 09-9601-0002 FOR Postage & Delivery .00 **TOTAL FOR:** 09-9601-0002 350.20

#### ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F-8

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9601-0010

Site Name/Task Desc: DEL NORTE COUNTY PESTICIDE STORAGE

Account Code: 06 Computer Usage

TOTAL 09-9601-0010

**FOR Computer Usage** 

16.29

**TOTAL FOR:** 

09-9601-0010

Table F - 8

Contract Number:

68-W6-0010

Voucher: 29

Month Ending: 05/02/1998		Date: 5/26/1998
TDD Number: 09-9601-0011	Site Name/Task Desc: CASMALIA RESOURCES	
Account Code: 27 Subcontractor Service		
Removal Action/Investigation/Monitoring 56746 09-9601-0011 NINYO & MOORE 57449 09-9601-0011 NINYO & MOORE 57449 09-9601-0011 NINYO & MOORE 56746 09-9601-0011 NINYO & MOORE	NO SUBTASK USED	633.74 4,733.74 -4,733.74 -633.74
	TOTAL 09-9601-0011 FOR Subcontractor Service	00
Account Code: 29 Postage & Delivery		
Removal Action/Investigation/Monitoring #G3310775 AIRBORNE AIRBORNE EXPRESS	NO SUBTASK USED	14.04
	TOTAL 09-9601-0011 FOR Postage & Delivery	14.04
	TOTAL FOR: 09-9601-0011	14.04

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

266.81

TDD Number: 09-9601-0012

Site Name/Task Desc: SPARKS SOLVENT/FUEL PLUME

Account Code: 06 Computer Usage

•			
•	TOTAL 09-9601-0012	FOR Computer Usage	33.01
Account Code: 43 Travel			
Removal Support (PRP/State) 03/23/1998 POV: 30 AIRPORT/HOME VICTORIA FRANKEL - RENO, NV	NO SUBTASK USED	03/23/1998 06:00 03/23/1998 18:30	9.30
03/23/1998 AIRFARE VICTORIA FRANKEL - RENO, NV		03/23/1998 06:00 03/23/1998 18:30	177.00
03/23/1998 INCIDENTALS VICTORIA FRANKEL - RENO, NV		03/23/1998 06:00 03/23/1998 18:30	1.50
03/23/1998 AIRPORT PARKING VICTORIA FRANKEL - RENO, NV		03/23/1998 06:00 03/23/1998 18:30	22.00
Account Code: 67 Meals	TOTAL 09-9601-0012	FOR Travel	209.80
Removal Support (PRP/State) 03/23/1998 PER DIEM VICTORIA FRANKEL - RENO, NV	NO SUBTASK USED	03/23/1998 06:00 03/23/1998 18:30	24.00
	TOTAL 09-9601-0012	FOR Meals	24.00

**TOTAL FOR:** 

09-9601-0012

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9604-0005

Site Name/Task Desc: START QA MANAGEMENT

Account Code: 27 Subcontractor Service

**NO SUBTASK USED** 

738.00 -738.00

Quality Management Plan Activities
11281 09-9604-0005 LAS LABORATORIES, INC.
11281 09-9604-0005 LAS LABORATORIES, INC.

TOTAL 09-9604-0005

**FOR Subcontractor Service** 

**TOTAL FOR:** 

09-9604-0005

Contract Number:

68-W6-0010

Voucher:

29

CONTRACT (NUMBER). 68-W6-0010	voucher.	29
Month Ending: 05/02/1998	Date:	5/26/1998
TDD Number: 09-9604-0007 Site Name/Task Desc: START HEALTH & SAFETY COORDINATION		
Account Code: 06 Computer Usage		
TOTAL 09-9604-0007 FOR Computer Usage		205.64
Account Code: 27 Subcontractor Service		
Health & Safety Plan Activities NO SUBTASK USED  BILLING NO. 22 09-9604-0007 AGS, INC. 25 09-9604-0007 AGS, INC.  BILLING NO. 22 09-9604-0007 AGS, INC.		-72.50 76.76 72.50
TOTAL 09-9604-0007 FOR Subcontractor Service		76.76
Account Code: 31 Physical Exams		
Health & Safety Plan Activities NO SUBTASK USED ANN.PE: S.WALDER & E.HAMRICK ANN.PE: S.WALDER & E.HAMRICK, 12/19/97, LOS ANGELES OFC. ONE TIME VENDOR	_ = = =	588.00
TOTAL 09-9604-0007 FOR Physical Exams		588.00
Account Code: 41 Expendables		
Health & Safety Plan Activities NO SUBTASK USED LANDAUER INC. TLD BADGES (3-QUARTERLY) LOS ANGELES IMPREST		98.30
TOTAL 09-9604-0007 FOR Expendables		98.30
TOTAL FOR: 09-9604-0007		968.70

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date:

5/26/1998

TDD Number: 09-9604-0008

Site Name/Task Desc: START COMPUTER SUPPORT

Account Code: 06 Computer Usage

TOTAL 09-9604-0008

**FOR Computer Usage** 

1,270.05

Account Code: 27 Subcontractor Service

**General Project Management** 

**NO SUBTASK USED** 

76.76

25 09-9604-0008 AGS, INC.

TOTAL 09-9604-0008

**FOR Subcontractor Service** 

76.76

Account Code: 29 Postage & Delivery

**General Project Management** 

**NO SUBTASK USED** 

23.75

#441779910/005621236456 SHIPPING CHARGES, 1/27/98, SF OFC.-LONG BEACH OFC. FEDERAL EXPRESS CORPORATION 03/28/1998 SHIPPING FEES BENJAMIN CASTELLANA - LONG BEACH, CA 03/28/1998 00:00 03

03/28/1998 00:00 03/28/1998 00:00

10.77

TOTAL 09-9604-0008

FOR Postage & Delivery

34.52

**TOTAL FOR:** 

09-9604-0008

1,381.33

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

Date: 5/26/1998

29

TDD Number: 09-9605-0008

Site Name/Task Desc: T.A.L.E.S. DATABASE

Account Code: 06 Computer Usage

TOTAL 09-9605-0008

**FOR Computer Usage** 

7.25

**TOTAL FOR:** 

09-9605-0008

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9606-0001

Account Code: 06 Computer Usage

TOTAL 09-9606-0001

Site Name/Task Desc: MCFARLAND KERN COUNTY

**FOR Computer Usage** 

55.00

Account Code: 26 Outside Service

**Public Participation Support** 

**NO SUBTASK USED** 

TOTAL 09-9606-0001

245.47 65.10

#000106239 COPY SERVICE KINKO'S 4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

FOR Outside Service

310.57

Account Code: 29 Postage & Delivery

Public Participation Support NO SUBTASK USE QUICKSILVER DELIVERY DELIVERY SERV. SAN FRANCISCO IMPREST ACCOUNT **NO SUBTASK USED** 

7.00

TOTAL 09-9606-0001

FOR Postage & Delivery

7.00

**TOTAL FOR:** 

09-9606-0001

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9606-0002

Site Name/Task Desc: INDIA BASIN BOATYARD SITE (DONCO FACILITY)

Account Code: 26 Outside Service

Preliminary Assessments
03/17/1998 FILM DEVELOPMENT CARL PALLADINO :- LONG BEACH, CA

**NO SUBTASK USED** 

03/29/1998 17:30 04/01/1998 15:30

71.61

TOTAL 09-9606-0002

FOR Outside Service

71.61

**TOTAL FOR:** 

09-9606-0002

Contract Number:

68-W6-0010

Voucher: 29

Month Ending.

05/02/1998

Date<sup>-</sup>

5/26/1998

TDD Number: 09-9609-0008

Site Name/Task Desc: RICHMOND TERMINAL AKA UNITED HECKATHORN

Account Code: 27 Subcontractor Service

Removal Support (PRP/State)

TO CORR IO2#52586 NINYO&MOORE TO CLASSIFY NINYO & MOORE CHARGES AS UNALLOWABLE TO CORR IO2#52586 NINYO&MOORE TO CLASSIFY NINYO & MOORE CHARGES AS UNALLOWABLE

68.16 -68.16

TOTAL 09-9609-0008

**FOR Subcontractor Service** 

.00

**TOTAL FOR:** 

09-9609-0008

Contract Number:

68-W6-0010

04/06/1998 INCIDENTALS MICHELLE L. WOOD - WHITTIER, CA

Voucher:

29

2.00

04/05/1998 17:00 04/08/1998 22:30

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9610-0003 Site Name/Task Desc: CAMEO TRAINING PROGRAM

Account Code: 06 Computer Usage

	TOTAL 09-9610-0003	FOR Computer Usage	231.38
Account Code: 07 Communications			

Training NO SUBTASK USED

MCI64099110(1/15-2/14/98)B/D LOS ANGELES PHONE B/D, 1/15-2/14/98 18.00 MCI64174372(2/15-3/14/98) B/D LONG DISTANCE B/D, 2/15-3/14/98, LONG BEACH OFC. 8.31

TOTAL 09-9610-0003 FOR Communications 26.31

Account Code: 29 Postage & Delivery

 Training
 NO SUBTASK USED

 448412120/406980013711
 SHIPPING CHARGES,3/25/98, SF OFC-LONG BEACH OFC.(S.WALDER) FEDERAL EXPRESS CORPORATION
 73.80

 #F6509613
 AIRBORNE AIRBORNE EXPRESS
 5.00

 447660541/803841120523
 FEDERAL EXPRESS CORPORATION
 14.90

 448412120/406980013696
 FEDERAL EXPRESS CORPORATION
 73.80

 448412120/406980013700
 FEDERAL EXPRESS CORPORATION
 73.80

448412120/406980013700	FEDERAL EXPRESS CORPORATION			73.80
	TOTAL 0	09-9610-0003 FOR	Postage & Delivery	241.30

		101AL 03-3010-0003	rok rostage a Delivery	241.30
Ac	count Code: 43 Travel			
02	Training 1/17/1998 POV: LBO TO LAX = 20MI STEVEN WALDER - SAN FRAI	NO SUBTASK USED	03/17/1998 05:00 03/18/1998 17:30	6.20
03/	////1996 POV. LBO TO LAX = 20MI STEVEN WALDER - SAN FRAI	NCISCO, CA	03/11/1990 03:00 03/10/1990 17:30	0.20
03/	1/17/1998 LODGING /Just=3 STEVEN WALDER - SAN FRANCISCO	CA	03/17/1998 05:00 03/18/1998 17:30	136.80
03	1/17/1998 AIRFARE STEVEN WALDER - SAN FRANCISCO, CA		03/17/1998 05:00 03/18/1998 17:30	237.00
03	1/17/1998 INCIDENTALS STEVEN WALDER - SAN FRANCISCO, CA	1	03/17/1998 05:00 03/18/1998 17:30	1.50
03	1/17/1998 TAXI STEVEN WALDER - SAN FRANCISCO, CA		03/17/1998 05:00 03/18/1998 17:30	13.00
03	1/18/1998 INCIDENTALS STEVEN WALDER - SAN FRANCISCO, CA	<b>\</b>	03/17/1998 05:00 03/18/1998 17:30	1.50
03.	1/18/1998 PARKING STEVEN WALDER - SAN FRANCISCO, CA		03/17/1998 05:00 03/18/1998 17:30	23.10
03	1/18/1998 TAXI STEVEN WALDER - SAN FRANCISCO, CA		03/17/1998 05:00 03/18/1998 17:30	11.00
03	1/18/1998 POV: LAX TO OFFCIE 20MI STEVEN WALDER - SAN FR	ANCISCO, CA	03/17/1998 05:00 03/18/1998 17:30	6.20
04	/05/1998 INCIDENTALS MICHELLE L. WOOD - WHITTIER, CA		04/05/1998 17:00 04/08/1998 22:30	1.50
04/	/05/1998 AIRPORT SHUTTLE MICHELLE L. WOOD - WHITTIER, C.	A	04/05/1998 17:00 04/08/1998 22:30	12.00
04	/05/1998 AIRFARE MICHELLE L. WOOD - WHITTIER, CA		04/05/1998 17:00 04/08/1998 22:30	213.80
04/	/05/1998 LODGING MICHELLE L. WOOD - WHITTIER, CA		04/05/1998 17:00 04/08/1998 22:30	101.20

Contract Number:

68-W6-0010

Voucher:

29

Month Ending: 05/02/1998				Date:	5/26/1998
TDD Number: 09-9610-0003 Site Name/	Task Desc:	CAMEO TR	AINING	PROGRAM	
Account Code: 43 Travel					
Training 04/06/1998 LODGING MICHELLE L. WOOD - WHITTIER, CA	NO SUBTA	SK USED		04/05/1998 17:00 04/08/1998 22:30	101.20
04/07/1998 LODGING MICHELLE L. WOOD - WHITTIER, CA				04/05/1998 17:00 04/08/1998 22:30	101.20
04/07/1998 INCIDENTALS MICHELLE L. WOOD - WHITTIER, CA				04/05/1998 17:00 04/08/1998 22:30	2.00
04/08/1998 INCIDENTALS MICHELLE L. WOOD - WHITTIER, CA				04/05/1998 17:00 04/08/1998 22:30	1.50
04/08/1998 RENTAL CAR MICHELLE L. WOOD - WHITTIER, CA				04/05/1998 17:00 04/08/1998 22:30	165.80
04/08/1998 AIRPORT SHUTTLE MICHELLE L. WOOD - WHITTIER, CA				04/05/1998 17:00 04/08/1998 22:30	12.00
	TOTAL OO	0040 0000	FOR	Tanana	
Account Code: 67 Meals	TOTAL 09-	-9610-0003	FUR	Travel	1,150.50
Training	NO SUBTA	SK USED			
03/17/1998 PER DIEM 3/4 RATE STEVEN WALDER - SAN FRANCISCO, CA				03/17/1998 05:00 03/18/1998 17:30	30.00
03/18/1998 PER DIEM 3/4 RATE STEVEN WALDER - SAN FRANCISCO, CA				03/17/1998 05:00 03/18/1998 17:30	30.00
04/05/1998 PER DIEM MICHELLE L. WOOD - WHITTIER, CA				04/05/1998 17:00 04/08/1998 22:30	30.00
04/06/1998 PER DIEM MICHELLE L. WOOD - WHITTIER, CA				04/05/1998 17:00 04/08/1998 22:30	40.00
04/07/1998 PER DIEM MICHELLE L. WOOD - WHITTIER, CA				04/05/1998 17:00 04/08/1998 22:30	40.00
04/08/1998 PER DIEM MICHELLE L. WOOD - WHITTIER, CA				04/05/1998 17:00 04/08/1998 22:30	30.00
	TOTAL 09-	-9610-0003	FOR	Meals	200.00
	TOTAL FOR	: 09-9610-	0003		1,849.49

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9610-0006

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0006

**FOR Computer Usage** 

70.98

Account Code: 27 Subcontractor Service

**Analytical Services** 

026639 09-9610-0016 APPL, INC. 026636 09-9610-0016 APPL, INC. 026636 09-9610-0016 APPL, INC. 013673 09-9610-0006 APPL, INC. 026639 09-9610-0016 APPL, INC.

**NO SUBTASK USED** 

-2.220.00 126.50 -126.5011,440.00

TOTAL 09-9610-0006

**FOR Subcontractor Service** 

2,220.00 11,440.00

**TOTAL FOR:** 

09-9610-0006

11,510.98

Contract Number:

68-W6-0010

Voucher:

29

634.52

Month Ending:	05/02/1998					Date:	5/26/1998
TDD Number: 0	9-9610-0009 Site Na	me/Task De	sc: MCFARLAN	D KERN	COUNTY		
Account Code:	06 Computer Usage						
		TOTAL	09-9610-0009	FOR	Computer Usage		151.51
Account Code:	27 Subcontractor Service						
	Preliminary Assessments	NO SUI	BTASK USED				
	4 09-9610-0009 NINYO & MOORE	NO CIU	TACK HEED				467.36
6618	Analytical Services 6 09-9610-0009 THERMO NUtech (TMA RICHMOND) 6 09-9610-0009 THERMO NUtech (TMA RICHMOND)	NO SUI	BTASK USED				-592.00 592.00
		TOTAL	09-9610-0009	FOR	Subcontractor Service		467.36
Account Code:	29 Postage & Delivery						
	Preliminary Assessments 12120/805626078990 FEDERAL EXPRESS CORPORATION		BTASK USED				15.65
		TOTAL	09-9610-0009	FOR	Postage & Delivery		15.65

**TOTAL FOR:** 

09-9610-0009

Contract Number:

68-W6-0010

Voucher:

29

285.00

Month Ending: 05/02/1998		Date: 5/26/1998
TDD Number: 09-9610-0010	Site Name/Task Desc: MCFARLAND KERN COUNTY	
Account Code: 06 Computer Usage		
•	TOTAL 09-9610-0010 FOR Computer Usage	223.67
Account Code: 26 Outside Service		
Preliminary Assessments #000106239 COPY SERVICE KINKO'S	NO SUBTASK USED	61.33
	TOTAL 09-9610-0010 FOR Outside Service	61.33
Account Code: 27 Subcontractor Service		
Preliminary Assessments	NO SUBTASK USED	
BILLING NO. 22 09-9710-0010 AGS, INC. BILLING NO. 22 09-9710-0010 AGS, INC.		90.63 -90.63
	TOTAL 09-9610-0010 FOR Subcontractor Service	.00

**TOTAL FOR:** 

09-9610-0010

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date:

5/26/1998

TDD Number: 09-9610-0011

Site Name/Task Desc:

PEMECO INC.

Account Code: 06 Computer Usage

TOTAL 09-9610-0011

FOR Computer Usage

5.50

Account Code: 26 Outside Service

Preliminary Assessments

**NO SUBTASK USED** 

TOTAL 09-9610-0011

#000106239 COPY SERVICE KINKO'S 4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

34.74 136.98

(VIOL, 1110.

FOR Outside Service

171.72

TOTAL FOR:

09-9610-0011

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

**TDD Number**: 09-9610-0012

Site Name/Task Desc: MCFARLAND KERN COUNTY

Account Code: 06 Computer Usage

TOTAL 09-9610-0012

**FOR Computer Usage** 

FOR Books & Publications

416.92

Account Code: 32 Books & Publications

**Preliminary Assessments** 

**NO SUBTASK USED** 

TOTAL 09-9610-0012

KERN COUNTY AGRICULTURAL DATA FILE SAN FRANCISCO IMPREST ACCOUNT

100.00

100.00

Account Code: 41 Expendables

**Preliminary Assessments** 

**NO SUBTASK USED** 

03/11/1998 SUPPLIES FOR GEOPROBE TEST MICHELLE L. WOOD - SAN FRANCISCO, CA

03/11/1998 00:00 03/13/1998 00:00

FOR Expendables

89.28 89.28

Account Code: 70 Contract Owned Vehicle Repair

**Preliminary Assessments** 

03/18/1998 GEOPROBE RÉPAIRS PAUL W. MARTIN - COLMA, CA

**NO SUBTASK USED** 

TOTAL 09-9610-0012

03/18/1998 00:00 03/18/1998 00:00

364.65

TOTAL 09-9610-0012

FOR Contract Owned Vehicle Repair

364.65

TOTAL FOR:

09-9610-0012

Contract Number:

68-W6-0010

Voucher: 29

193.82

Month Ending: 05/02/1998	Date:	5/26/1998
TDD Number: 09-9610-0018 Site Name/Task Desc: ENVIROPUR/PRC WEST, INC. (SIGNAL HILL)		
Account Code: 06 Computer Usage		
TOTAL 09-9610-0018 FOR Computer Usage		37.47
Account Code: 26 Outside Service		
Emergency Response  NO SUBTASK USED FROMEX PHOTO LAB DEV \$3.49 & 4X6 2EA. LOS ANGELES IMPREST FROMEX PHOTO LAB SLIDE DUPS LOS ANGELES IMPREST		19.74 133.89
TOTAL 09-9610-0018 FOR Outside Service		153.63
Account Code: 43 Travel		
Emergency Response NO SUBTASK USED #F3384624 PER MILE CHARGE FOR GSA VEHICLE,BRONCO,LIC#G62 18772 GENERAL SERVICES ADMINISTRATION		2.72
TOTAL 09-9610-0018 FOR Travel		2.72

**TOTAL FOR:** 

09-9610-0018

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9611-0012

Site Name/Task Desc: NEW IDRIA MERCURY MINE

Account Code: 06 Computer Usage

TOTAL 09-9611-0012

FOR Computer Usage

13.42

**TOTAL FOR:** 

09-9611-0012

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9611-0016

Site Name/Task Desc: DC METALS

Account Code: 06 Computer Usage

TOTAL 09-9611-0016

FOR Computer Usage

26.13

Account Code: 26 Outside Service

Removal Support (PRP/State)

**NO SUBTASK USED** 

7.60

PRAXAIR CYLINDER GAS SAN FRANCISCO IMPREST ACCOUNT

TOTAL 09-9611-0016

FOR Outside Service

7.60

Account Code: 43 Travel

Removal Support (PRP/State)

**NO SUBTASK USED** 

TOTAL 09-9611-0016

32.25

CO 102#68843,GEN.SVCS.ADM. OCT-NOV 15,'97 MONTHLY LEASE FOR JEEP CHEROKEE

FOR Travel

32.25

**TOTAL FOR:** 

09-9611-0016

#### ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number:

1,065.84

Month Ending: 05/02/1998		
	Date:	5/26/1998
TDD Number: 09-9612-0001 Site Name/Task Desc: TRUCKEE RIVER HAZMAT PLAN		
Account Code: 06 Computer Usage		
. TOTAL 09-9612-0001 FOR Computer Usage		44.71
Account Code: 41 Expendables		
Emergency Response  #131286 ADOBE FRAME MAKER V5.5 W/ACROBAT C S BUSINESS SYSTEMS, INC.		789.00
TOTAL 09-9612-0001 FOR Expendables		789.00
Account Code: 43 Travel		
Emergency Response NO SUBTASK USED  02/02/1998 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 02/02/1998 13:00 02/02	3/1998 19:00	1.50
02/02/1998 LODGING /Just=3 HOWARD L. COHN - TRUCKEE, CA 02/02/1998 13:00 02/02	3/1998 19:00	50.00
2/03/1998 INCIDENTALS HOWARD L. COHN - TRUCKEE, CA 02/02/1998 13:00 02/02	3/1998 19:00	1.50
2/03/1998 TOLL HOWARD L. COHN - TRUCKEE, CA 02/02/1998 13:00 02/02	3/1998 19:00	2.00
03/20/1998 PARKING AT STATE OFFICE BLDG AMY L. ESTEY - BERKELEY, CA 03/20/1998 00:00 03/20/1998 FUEL FOR RENTAL CAR AMY L. ESTEY - BERKELEY, CA 03/20/1998 00:00 03/20/1998 BRIDGE TOLL AMY L. ESTEY - BERKELEY, CA 03/20/1998 00:00 03/20/1998 RENTAL CAR AMY L. ESTEY - BERKELEY, CA 03/20/1998 00:00 03/20/1998 BRIDGE TOLL (NO RECEIPT) AMY L. ESTEY - TRUCKEE, CA 03/31/1998 06:00 03/3	0/1998 00:00 0/1998 00:00 0/1998 00:00	1.50 10.42 2.00 72.21 2.00
03/31/1998 INCIDENTALS AMY L. ESTEY - TRUCKEE, CA 03/31/1998 06:00 03/3	1/1998 20:00	1.50
03/31/1998 BRIDGE TOLL MICHELLE L. WOOD - TRUCKEE, CA 03/31/1998 05:45 03/3	1/1998 19:30	2.00
03/31/1998 INCIDENTALS MICHELLE L. WOOD - TRUCKEE, CA 03/31/1998 05:45 03/3	1/1998 19:30	1.50
TOTAL 09-9612-0001 FOR Travel		148.13
Account Code: 67 Meals  Emergency Response NO SUBTASK USED		
02/02/1998 PER DIEM HOWARD L. COHN - TRUCKEE, CA 02/02/1998 13:00 02/02	3/1998 19:00	21.00
12/03/1998 PER DIEM HOWARD L. COHN - TRUCKEE, CA 02/02/1998 13:00 02/02	3/1998 19:00	21.00
3/31/1998 PER DIEM AMY L. ESTEY - TRUCKEE, CA 03/31/1998 06:00 03/3	1/1998 20:00	21.00
03/31/1998 PER DIEM MICHELLE L. WOOD - TRUCKEE, CA 03/31/1998 05:45 03/31	1/1998 19:30	21.00
TOTAL 09-9612-0001 FOR Meals		84.00

**TOTAL FOR:** 

09-9612-0001

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9612-0002

Site Name/Task Desc:

QUALITY PRINTED CIRCUITS

Account Code: 06 Computer Usage

TOTAL 09-9612-0002

**FOR Computer Usage** 

74.07

TOTAL FOR:

09-9612-0002

Contract Number: 6	68-W6-0010	Voucher:	29
Month Ending: 0	05/02/1998	Date:	5/26/1998
<b>TDD Number:</b> 09-9612	2-0011 Site Name/Task Desc: QUALITY PRINTED CIRCUITS		
Account Code: 06 0	Computer Usage		
	TOTAL 09-9612-0011 FOR Computer Usage		287.33
Account Code: 26	Outside Service		
	ninary Assessments NO SUBTASK USED AT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.		174.62
	TOTAL 09-9612-0011 FOR Outside Service		174.62
Account Code: 27	Subcontractor Service		
711091E 0 711091E 0 711092E 0 711092E 0 711092E 0 56744 09-6 56744 09-6 6356-E 09-6356-E 09-6356-E 09-6356-E 09-6356-E 09-6356-E 09-6356-E 09-6356-E 09-6356-E 09-6356-E 09-6358 09-63	NO SUBTASK USED		-4,709.00 4,709.00 -3,913.00 3,913.00 -5,077.22 5,077.22 40.00 -40.00  9,110.00 1,740.00 -9,400.00 -9,400.00 -1,740.00 -1,740.00 -1,740.00 -1,740.00 -1,740.00 -1,740.00 -1,740.00 -1,740.00 -1,740.00 -1,740.00 -1,740.00 -1,740.00 -1,450.00 9,453.51 -7,370.00 -3,600.00 1,450.00 -1,450.00

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

29

00-110-0010	
Month Ending: 05/02/1998	Date: 5/26/1998
TDD Number: 09-9612-0011 Site Name/Task Desc: QUALITY PRINTED CIRCUITS	
Account Code: 27 Subcontractor Service	
Analytical Services NO SUBTASK USED 026394 09-9708-001 APPL, INC.	1,450.00
TOTAL 09-9612-0011 FOR Subcontractor Service	.00
Account Code: 29 Postage & Delivery	
Preliminary Assessments NO SUBTASK USED QUICKSILVER DELIVERY DELIVERY SERV. SAN FRANCISCO IMPREST ACCOUNT	7.00
TOTAL 09-9612-0011 FOR Postage & Delivery	7.00
Account Code: 33 Temporary Help	
Preliminary Assessments NO SUBTASK USED #00873816,D.CLEMENTS W/P TEMP,D.CLEMENTS,3/15/98,SEA.OFC. TODAYS TEMPORARY	201.85
TOTAL 09-9612-0011 FOR Temporary Help	201.85
Account Code: 45 Utilities	
Preliminary Assessments  PATSY AND ELDER FORK WHITE ELECT. REIMBURSEMENT SAN FRANCISCO IMPREST ACCOUNT CL EVANS ELECT. REIMBURSEMENT SAN FRANCISCO IMPREST ACCOUNT DOROTHY MAY ELECT. REIMBURSEMENT SAN FRANCISCO IMPREST ACCOUNT CLAR WILLIAMS ELECT. REIMBURSEMENT SAN FRANCISCO IMPREST ACCOUNT GWEN & SAMIE WARREN ELECT. REIMBURSEMENT SAN FRANCISCO IMPREST ACCOUNT GLODEEN JAMERSON ELECT. REIMBURSEMENT SAN FRANCISCO IMPREST ACCOUNT	5.13 5.13 5.13 5.13 5.13 5.13
TOTAL 09-9612-0011 FOR Utilities	30.78
TOTAL FOR: 09-9612-0011	701.58

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9702-0001

Site Name/Task Desc: LAB-PACK RESEARCH NEW TECHNOLOGY

Account Code: 06 Computer Usage

TOTAL 09-9702-0001

FOR Computer Usage

2.41

TOTAL FOR:

09-9702-0001

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

**TDD Number:** 09-9702-0009

Site Name/Task Desc: TORRES-MARTINEZ DRUG LAB SITE

Account Code: 56 Lab Analysis

Removal Assessment

**NO SUBTASK USED** 

CO JN02#9410,E&E SALES,#64099 COR E&E SALES INV.#64099, JN02 #9410 CO JN02#9410,E&E SALES,#64099 COR E&E SALES INV.#64099, JN02 #9410

270.00 -270.00

TOTAL 09-9702-0009

FOR Lab Analysis

.00

**TOTAL FOR:** 

09-9702-0009

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9703-0008

Site Name/Task Desc: LAWRENCE BERKELEY LAB - FFR

Account Code: 06 Computer Usage

TOTAL 09-9703-0008

FOR Computer Usage

298.01

**TOTAL FOR:** 

09-9703-0008

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

Site Name/Task Desc: PALAU CHEMICAL

Account Code: 06 Computer Usage

TDD Number: 09-9704-0005

TOTAL 09-9704-0005

**FOR Computer Usage** 

49.25

**TOTAL FOR:** 

09-9704-0005

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9705-0003

Site Name/Task Desc: ARCADIA MTBE SITE

Account Code: 06 Computer Usage

TOTAL 09-9705-0003

FOR Computer Usage

7.08

Account Code: 27 Subcontractor Service

**Environmental/Ecological Evaluations** 

58334 09-9705-0003 NINYO & MOORE 59084 09-9705-0003 NINYO & MOORE 57446 09-9705-0003 NINYO & MOORE 57446 09-9705-0003 NINYO & MOORE 56743 09-9705-0003 NINYO & MOORE 56743 09-9705-0003 NINYO & MOORE **NO SUBTASK USED** 

6,852.30 -7,387.72 7,387.72 -5,906.82 5,906.82

11,778.29

TOTAL 09-9705-0003

**FOR Subcontractor Service** 

18,630.59

**TOTAL FOR:** 

09-9705-0003

18,637.67

Contract Number: 68-W6-0010				Voucher:	29
Month Ending: 05/02/1998				Date:	5/26/1998
TDD Number: 09-9705-0004 Site Name	e/Task Des	sc: CHARNOCK	MTBE	SITE	
Account Code: 06 Computer Usage					
	ΤΟΤΔΙ	09-9705-0004	FOR	Computer Usage	318.95
Account Code: 07 Communications		33 31 33 333 1		Compater Coage	310.93
Environmental/Ecological Evaluations	NO SU	BTASK USED			
MCI64099110(1/15-2/14/98)B/D LOS ANGELES PHONE B/D, 1/15 MCI64174372(2/15-3/14/98) B/D LONG DISTANCE B/D, 2/15-3/14	-2/14/98 /98 LONG	BEACH OFC			85.30 39.33
L.A. CELLULAR CALLS LOS ANGELES IMPREST SPRINT CELLULAR LONG DISTANCE FEES LOS ANGELES IM	· ·	02/10/10/0			207.36
SPRINT LONG DISTANCE FEES FOR START CELLULAR PHON	E LOS AN	IGELES IMPREST			4.32 27.24
	TOTAL	09-9705-0004	FOR	Communications	363.55
Account Code: 24 Sample Shipment					
Environmental/Ecological Evaluations 02/11/1998 SAMPLE ICE MICHAEL K. SCHWENNESEN - LOS ANGELES,	NO SUE	BTASK USED		02/25/4009 00:00 02/05/4000 00:00	4.40
02/16/1998 SAMPLE ICE MICHAEL K. SCHWENNESEN - LOS ANGELES.	CA			03/25/1998 00:00 03/25/1998 00:00 03/25/1998 00:00 03/25/1998 00:00	1.40 .95
02/19/1998 SAMPLE ICE MICHAEL K. SCHWENNESEN - LOS ANGELES, 02/24/1998 SAMPLE ICE MICHAEL K. SCHWENNESEN - LOS ANGELES,	CA CA			03/25/1998 00:00 03/25/1998 00:00 03/25/1998 00:00 03/25/1998 00:00	1.40 .95
02/25/1998 SAMPLE ICE MICHAEL K. SCHWENNESEN - LOS ANGELES, 03/02/1998 SAMPLE ICE MICHAEL K. SCHWENNESEN - LOS ANGELES,	CA			03/25/1998 00:00 03/25/1998 00:00 03/25/1998 00:00 03/25/1998 00:00	1.40 .95
3352 7556 57 MIN 22 162 WHO I MAE 1 N 65 M 72 M 7		09-9705-0004	FOR	Sample Shipment	7.05
Account Code: 26 Outside Service				•	
Environmental/Ecological Evaluations		STASK USED			
01/23/1998 FAX TO EPA (FROM FIELĎ) MICHAEL K. SCHWENNESEN - L 02/02/1998 FAX TO EPA (FROM FIELD) MICHAEL K. SCHWENNESEN - L	OS ANGE OS ANGE	LES, CA LES, CA		03/25/1998 00:00 03/25/1998 00:00 03/25/1998 00:00 03/25/1998 00:00	14.72 22.73
	TOTAL	09-9705-0004	FOR	Outside Service	37.45
Account Code: 27 Subcontractor Service					
Analytical Services 0662 0181CMTAXX=PN 09-9705-0004 DELMAR ANALYTICAL	NO SUE	STASK USED			358.80
0660 09-9705-0004 DELMAR ANALYTICAL					598.80
0661 09-9705-0004 DELMAR ANALYTICAL 0456 09-9705-0004 DELMAR ANALYTICAL					316.80 358.80
0806 09-9705-0004 DELMAR ANALYTICAL 1178 09-9705-0004 DELMAR ANALYTICAL					478.80 316.80
0457 09-9705-0004 DELMAR ANALYTICAL					-315.80
1179 09-9705-0004 DELMAR ANALYTICAL 0814 09-9705-0004 DELMAR ANALYTICAL					358.80 556.80
0808 09-9705-0004 DELMAR ANALYTICAL 0455 09-9705-0004 DELMAR ANALYTICAL					358.80 358.80
0811 09-9705-0004 DELMAR ANALYTICAL 0006 09-9705-0004 DELMAR ANALYTICAL					316.80
89865 09-9705-0004 DELMAR ANALYTICAL					358.80 -316.80
0813 09-9705-0004 DELMAR ANALYTICAL 0952 09-97058-0004 DELMAR ANALYTICAL					633.60 556.80
1180 09-9705-0004 DELMAR ANALYTICAL 0810 09-9705-0004 DELMAR ANALYTICAL					556.80 358.80
OUTO COTTO DESITINICATED TO THE					555.00

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number:	00.0705_0004	Sita Nama/Task Dasc	CHARNOCK MTBE SITE

Account	Code:	27	Subcontractor Service	ļ
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Analytical Services	NO SUBTASK USED
89865 09-9705-0004 DELMAR ANALYTICAL	316.80
88620 09-9705-0004 DELMAR ANALYTICAL	-240.00
88740 09-9705-0004 DELMAR ANALYTICAL	556.80
0336 09-9705-0004 DELMAR ANALYTICAL	358.80
0335 09-9705-0004 DELMAR ANALYTICAL 0659 09-9705-0004 DELMAR ANALYTICAL	358.80 358.80
0457 09-9705-0004 DELMAR ANALYTICAL	335.80 315.80
0812 09-97058-0004 DELMAR ANALYTICAL	316.80
#0457 ANALYTICAL SERVICES, LONG BEAC	
0807 09-9705-0004 DELMAR ANALYTICAL	358.80
0819 09-9705-0004 DELMAR ANALYTICAL	316.80
0815 09-9705-0004 DELMAR ANALYTICAL 0930 09-9705-0004 DELMAR ANALYTICAL	556.80 346.80
0951 0181CMTAXX=PN 09-9705-0004 DELM	316.80 AR ANALYTICAL 316.80
0816 09-9705-0004 DELMAR ANALYTICAL	316.80
0820 09-9705-0004 DELMAR ANALYTICAL	316.80
0817 09-9705-0004 DELMAR ANALYTICAL	556.80
0818 09-9705-0004 DELMAR ANALYTICAL	676.80
88740 09-9705-0004 DELMAR ANALYTICAL	-556.80
0809 09-9705-0004 DELMAR ANALYTICAL	358.80
88622 09-9705-0004 DELMAR ANALYTICAL 88622 09-9705-0004 DELMAR ANALYTICAL	633.60
0805 09-9705-0004 DELMAR ANALYTICAL	-633.60 478.80
88620 09-9705-0004 DELMAR ANALYTICAL	240.00
Environmental/Ecological Evaluations	NO SUBTASK USED
2854 HERRERA ENVIRONMENTAL CONSU	
58334 09-9705-0004 NINYO & MOORE	13,725,98
2854 HERRERA ENVIRONMENTAL CONSU	13,725.98 JLTANTS -908.70
2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU	13,725.98 JLTANTS -908.70 JLTANTS -991.31
2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU	13,725.98  JLTANTS -908.70  JLTANTS -991.31  JLTANTS 5,842.38
2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU	13,725.98   JLTANTS
2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU	13,725.98  JLTANTS -908.70  JLTANTS -991.31  JLTANTS 5,842.38  JLTANTS -416.51  JLTANTS -16.67
2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 57445 09-9705-0005 NINYO & MOORE	13,725.98  JLTANTS -908.70  JLTANTS -991.31  JLTANTS 5,842.38  JLTANTS -416.51  JLTANTS -16.67  -12,156.91
2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0005 NINYO & MOORE	13,725.98  JLTANTS -908.70  JLTANTS -991.31  JLTANTS 5,842.38  JLTANTS -416.51  JLTANTS -16.67  -12,156.91  12,156.91
2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 57445 09-9705-0005 NINYO & MOORE	13,725.98 JLTANTS -908.70 JLTANTS -981.31 JLTANTS 5,842.38 JLTANTS -416.51 -16.67 -12,156.91 12,156.91 -20,633.35
2854 HERRERA ENVIRONMENTAL CONSI 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSI	13,725.98   13,725.98   -908.70   -908.70   -908.70   -991.31   -991.31   -991.31   -991.31   -991.31   -16.67   -16.67   -16.67   -16.67   -12,156.91   -12,156.91   -20,633.35   -20,63
2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0005 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSU	13,725.98     13,725.98     -908.70     11,12     11,13     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     13,725.98     16,67
2854 HERRERA ENVIRONMENTAL CONSU 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU	13,725.98     13,725.98     -908.70     11,13     -91,31     11,13     11,15     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     13,725.98     16,67     16,67     16,67     17,15     16,67     17,15     18,31
2854 HERRERA ENVIRONMENTAL CONSU 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0005 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 56742 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU 2854 HERRERA ENVIRONMENTAL CONSU	13,725.98     JLTANTS   -908.70     JLTANTS   -991.31     JLTANTS   5,842.38     JLTANTS   -416.51     JLTANTS   -16.67     -12,156.91     12,156.91     12,156.91     20,633.35     JLTANTS   16.67     JLTANTS   16.67     JLTANTS   83.31     JLTANTS   83.31     JLTANTS   -83.31
2854 HERRERA ENVIRONMENTAL CONSI 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSI	13,725.98     JLTANTS   -908.70     JLTANTS   -991.31     JLTANTS   5,842.38     JLTANTS   -416.51     JLTANTS   -16.67     -12,156.91     12,156.91     -20,633.35     JLTANTS   -16.67     JLTANTS
2854 HERRERA ENVIRONMENTAL CONSI 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSI	13,725.98     13,725.98     -908.70     12,174NTS     -991.31     14,651     14,1659     12,156.91     12,156.91     12,156.91     12,0633.35     12,174NTS     16,67     11,174NTS     16,67     11,174NTS     11,174NTS     11,174NTS     12,174NTS     13,174NTS     14,174NTS     15,174NTS     16,174NTS     17,174NTS     18,331
2854 HERRERA ENVIRONMENTAL CONSU 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0005 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSU	13,725.98   13,725.98   -908.70   11,725.98   -908.70   11,725.98   -991.31   11,725.98   -991.31   12,736.91   -16.67   -16.67   -12,156.91   -12,156.91   -12,156.91   -20,633.35   -20,633.35   -20,633.35   -20,633.35   -3,333.35
2854 HERRERA ENVIRONMENTAL CONSI 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSI	13,725.98     13,725.98     -908.70     -91.31     LTANTS     LTANTS     -91.31     LTANTS     -416.51     -16.67     -12,156.91     12,156.91     12,156.91     12,156.91     12,0633.35     1,150.91
2854 HERRERA ENVIRONMENTAL CONSU 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0005 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSU	13,725.98     13,725.98     -908.70     -908.70     -991.31     -991.31     -991.31     -991.31     -16.67     -16.67     -12,156.91     -20,633.35     -20,633.35     -20,633.35     -20,633.35     -30,633.35     -46.67
2854 HERRERA ENVIRONMENTAL CONSI 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSI	13,725.98     12,725.98     -908.70     12,174NTS     -991.31     12,174NTS     -416.51     12,156.91     12,156.91     12,156.91     12,0633.35     12,174NTS     16,67     11,174NTS     11,174NTS
2854 HERRERA ENVIRONMENTAL CONSI 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSI	13,725.98     13,725.98     14,725.98     15,725.98     15,725.98     15,725.98     15,725.98     15,725.98     15,725.98     15,725.98     15,725.98     15,725.98     15,725.98     15,725.98     16,67     17,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     13,725.98     12,156.91     14,156.91     15,1
2854 HERRERA ENVIRONMENTAL CONSI 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSI	13,725.98     12,725.98     12,725.98     12,735     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     13,725.98     14,651     15,67     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     12,156.91     13,725.98     14,651     14,155     15,733.35     16,67     17,157     17,1
2854 HERRERA ENVIRONMENTAL CONSI 57445 09-9705-0005 NINYO & MOORE 57445 09-9705-0004 NINYO & MOORE 56742 09-9705-0004 NINYO & MOORE 2854 HERRERA ENVIRONMENTAL CONSI	13,725.98     13,725.98     14,7015     15,842.38     15,842.38     15,842.38     15,842.38     15,842.38     16,67     17,17015     17,17015     18,331     15,17015     16,67     15,17015     15,17015     16,67     15,17015

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 29

		00-740-0010					•	oudioi.	20
Month Endir	ng·	05/02/1998						Date:	5/26/1998
TDD Numb	er: 09-9	705-0004	Site Name/Task	Desc:	CHARNOCK	MTBE	SITE		
Account Co	ode: 27	Subcontractor Service							
	Env	vironmental/Ecological Evaluations	NO.	SUBTAS	K USED				
	2854	HERRERA ENVIRÓNMENTAL CONSULT.	ANTS						-132.18
	2854	HERRERA ENVIRONMENTAL CONSULT.	ANTS						-446.24
	2854	HERRERA ENVIRONMENTAL CONSULT.	ANTS						202.00
	2854	HERRERA ENVIRONMENTAL CONSULT	ANIS						-202.00
	2854 2854	HERRERA ENVIRONMENTAL CONSULT HERRERA ENVIRONMENTAL CONSULT	ANTS ANTS						32.27 -413.05
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						4,531.50
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						-4,531.50
	2854	HERRERA ENVIRONMENTAL CONSULT.	ANTS						-849.67
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						5.43
	2854 2854	HERRERA ENVIRONMENTAL CONSULT. HERRERA ENVIRONMENTAL CONSULT.	ANIO						-45.00 66.64
	59083 (	9-9705-0004 NINYO & MOORE	AITIO						11,512.47
	#1 09-9	09-9705-0004 NINYO & MOORE 1705-0004 DEATECH CONSULTING CO.							-41,136.73
	#1 09-9	705-0004 DEATECH CONSULTING CO.							41,136.73
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						416.51
	2854 2854	HERRERA ENVIRONMENTAL CONSULT. HERRERA ENVIRONMENTAL CONSULT.	ANTS						132.18 45.00
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						-66.09
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						-32.27
		HERRERA ENVIRONMENTAL CONSULT.							413.05
	2854 2854	HERRERA ENVIRONMENTAL CONSULT. HERRERA ENVIRONMENTAL CONSULT.	ANIS						908.70
	2854	HERRERA ENVIRONMENTAL CONSULT.	ANTS						849.67 198.26
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						-5,842.38
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						-5.43
	2854	HERRERA ENVIRONMENTAL CONSULTA	ANTS						299.88
	2854 2854	HERRERA ENVIRONMENTAL CONSULTA HERRERA ENVIRONMENTAL CONSULTA	ANIS						429.57 -429.57
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						66.09
	2854	HERRERA ENVIRONMENTAL CONSULT	ANTS						-578.27
	2854	HERRERA ENVIRONMENTAL CONSULTA	ANTS						-299.88
			тот	AL 09-9	705-0004	FOR	Subcontractor Service		38,362.85
Account Co	ode: 29	Postage & Delivery							
		llytical Services			K USED				
	#F79307	764 SHIPPING CHARGES,3/25/98,SF OF	CDEL MAR ANALYTIC	CAL, IRVI	NE,CA. AIRB	ORNE I	EXPRESS		14.04
		ironmental/Ecological Evaluations		SUBTAS	K USED				
	4484121	122/005610031604 FEDERAL EXPRESS	CORPORATION						42.25
			TOTA	L 09-9	705-0004	FOR	Postage & Delivery		56.29
ccount Co	ode: 41	Expendables							
	Env	ironmental/Ecological Evaluations	NO S	SUBTAS	K USED				
	AIRTOU	CH PAGING REGIONAL PAGER SERVICE	ES LOS ANGELES IN	PREST					27.25
	AIRTOU	CH PAGING PAGER REPLACEMENT LO	DS ANGELES IMPRES	T					4.00
2/11/1998	BAGGIE	S & PAPER TOWELS MICHAEL K, SCI	HWENNESEN - LOS A	NGELES	, CA		03/25/1998 00:00 03/25/199		3.66
2/25/1998	BAGGIE	S FOR FIELD SAMPLES MICHAEL K. S	POURANEININE SEN - FO	ANGEL	.⊑3, UA		03/25/1998 00:00 03/25/199	10 00:00	2.48
			TOTA	L 09-9	705-0004	FOR	Expendables		37.39
						-	•		27.00

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9705-0004

Site Name/Task Desc: CHARNOCK MTBE SITE

Account Code: 43 Travel

Environmental/Ecological Evaluations NO SUBTASK USED #F3384624 PER MILE CHARGE FOR GSA VEHICLE,BRONCO,LIC#G62 18772 GENERAL SERVICES ADMINISTRATION

208.16

TOTAL 09-9705-0004

FOR Travel

208.16

**TOTAL FOR:** 

09-9705-0004

39,391.69

Contract Number

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

18.44

TDD Number: 09-9705-0007 Site Name/Task Desc: FORT IRWIN NATIONAL TRAINING CENTER - FORT IRWIN M

Account Code: 06 Computer Usage

**FOR Computer Usage** 

Account Code: 26 Outside Service

**NO SUBTASK USED** 

Preliminary Assessments 
4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. 7.60

TOTAL 09-9705-0007

TOTAL 09-9705-0007 FOR Outside Service 7.60

**TOTAL FOR:** 09-9705-0007 26.04

Contract Number:

Voucher: 29

Account Code: 07   Communications   Removal Support (PRP/State)   NO SUBTASK USED   Moledogen 10(1/15-2/14/98)   Moledogen 10(1/15	Contract Number: 68-W	6-0010					Voucher:	29
Account Code: 08 Computer Usage    TOTAL 09-9708-0003 FOR Computer Usage   18	Month Ending: 05/02	2/1998					Date:	5/26/1998
Account Code: 07 Communications Removal Support (PRP/State) MC/64099110(11/52-2/14/99)8/D LOS ANGELES PHONE B/D, 1/15-2/14/99  **TOTAL 09-9706-0003 FOR Communications**  **Account Code: 26 Outside Service Removal Support (PRP/State) 4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. FROMEX PHOTO LAB SLIDE FILM PROCESSED LOS ANGELES IMPREST #000106239 COPY SERVICE KINKOS FORD GRAPHICS PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT FORD GRAPHICS PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT TOTAL 09-9706-0003 FOR Outside Service  **Removal Support (PRP/State) **Account Code: 27 Subcontractor Service  **Removal Support (PRP/State) **OS SUBTASK USED **OT SUBT	TDD Number: 09-9706-00	O3 Site Name	/Task Des	sc: PEMECO IN	C.			
Account Code: 07 Communications Removal Support (PRP/State) MCI64099110(1/16-2/14/98)B/D LOS ANGELES PHONE B/D, 1/15-2/14/98  TOTAL 09-9706-0003 FOR Communications  Account Code: 26 Outside Service Removal Support (PRP/State) Removal Support (PRP/State) Removal Support (PRP/State) Removal Support (PRP/State) NO SUBTASK USED A/2/89 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE. INC. FROMEX PHOTO LAB SLUDE FILM PROCESSED LOS ANGELES IMPREST #000106239 COPY SERVICE KINKO'S FORD GRAPHICS PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT TOTAL 09-9706-0003 FOR Outside Service  Removal Support (PRP/State) Removal Support (PRP/State) NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR ORDON ON INTERTEX TESTING SERVICES NO SUBTASK USED PORTOR	Account Code: 06 Com	puter Usage						
Account Code: 07   Communications   Removal Support (PRP/State)   NO SUBTASK USED   MCI64099110(1/15-2/14/98)B/D LOS ANGELES PHONE B/D, 1/15-2/14/98   1/1			TOTAL	09-9706-0003	FOR	Computer Usage		 152.26
MCI64099110(1/15-2/14/98)B/D LÓS ANGELES PHONE B/D, 1/15-2/14/98   TOTAL 09-9706-0003 FOR Communications	Account Code: 07 Com	munications						
Account Code: 26 Outside Service  Removal Support (PRP/State) 4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. FROMEX PHOTO LAB SLIDE FILM PROCESSED LOS ANGELES IMPREST #000106239 COPY SERVICE KINKO'S FORD GRAPHICS PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT  TOTAL 09-9706-0003 FOR Outside Service  Removal Support (PRP/State)  Removal Support (PRP/State)  Removal Support (PRP/State)  NO SUBTASK USED  1,03 Analytical Services NO SUBTASK USED  DL114990 09-9706-0003 INTERTEK TESTING SERVICES DL114990 09-9706-0003 INTERTEK TESTING SERVICES DL114980 09-9706-0003 INTERTEK TESTING SERVICES DL114726 09-9706-0003 INTERTEK TESTING SERVICES DL114429 09-9706-0003 INTERTEK TESTING SERVICES DL114450 09-9706-0003 INTERTEK TESTING				BTASK USED				10.00
Removal Support (PRP/State)			TOTAL	09-9706-0003	FOR	Communications		10.00
4/2/98 STMT. CÓPY SÉRVICE ORBIT PRINT & COPY SERVICE, INC. FROMEX PHOTO LAB SLIDE FILM PROCESSED LOS ANGELES IMPREST #000106239 COPY SERVICE KINKO'S FORD GRAPHICS PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT  TOTAL 09-9706-0003 FOR Outside Service  Removal Support (PRP/State)  Removal Support (PRP/State)  SA334 09-9706-0003 INTO & MOORE  Analytical Services DL111429 09-9706-0003 INTERTEK TESTING SERVICES DL1116080 09-	Account Code: 26 Outs	ide Service						
FROMEX PHOTO LAB SLIDE FILM PROCESSED LOS ANGELES IMPREST #000106239 COPY SERVICE KINKO'S FORD GRAPHICS PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT  TOTAL 09-9706-0003 FOR Outside Service  Removal Support (PRP/State)  Removal Support (PRP/State)  NO SUBTASK USED  SA34 09-9706-0003 NINYO & MOORE  Analytical Services  DL114990 09-9706-0003 INTERTEK TESTING SERVICES DL114990 09-9706-0003 INTERTEK TESTING SERVICES DL114955 09-9706-0003 INTERTEK TESTING SERVICES DL114088 09-9706-0003 INTERTEK TESTING SERVICES DL114555 09-9706-0003 INTERTEK TESTING SERVICES DL114088 09-9706-0003 INTERTEK TESTING SERVICES DL114090 09-9706-0003 INTERTEK TESTING SERVICES DL115555 09-9706-0003 INTERTEK TESTING SERVICES DL115550 09-9706-0003 INTERTEK TE	Removal S	Support (PRP/State)	NO SUE	BTASK USED				22.22
FORD GRAPHICS PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT  TOTAL 09-9706-0003 FOR Outside Service  Removal Support (PRP/State)  58334 09-9706-0003 NINYO & MOORE Analytical Services DL114990 09-9706-0003 INTERTEK TESTING SERVICES DL114129 09-9706-0003 INTERTEK TESTING SERVICES DL114129 09-9706-0003 INTERTEK TESTING SERVICES DL114129 09-9706-0003 INTERTEK TESTING SERVICES DL114120 09-9706-0003 INTERTEK TESTING SERVICES DL114080 09-9706-0003 INTERTEK TESTING SERVICES DL114726 09-9706-0003 INTERTEK TESTING SERVICES DL114555 09-9706-0003 INTERTEK TESTING SERVICES DL114555 09-9706-0003 INTERTEK TESTING SERVICES DL114120 09-9706-0003 INTE	FROMEX PHO	TO LAB SLIDE FILM PROCESSED LOS ANGELES	INC. IMPRES	т				80.83 22.57
TOTAL 09-9706-0003 FOR Outside Service   18   18   18   18   18   18   18   1	#000106239 C	OPY SERVICE KINKO'S ICS PRESENTATION GRAPHICS OUTPUT, SAN FI	RANCISC	O IMPREST ACCO	TINIT			69.02 12.48
Removal Support (PRP/State)   NO SUBTASK USED	TORD ORALLI	OS TRESENTATION SIGN TIMES SOTT OF SAIVE				Outoido Samino		
Removal Support (PRP/State)   NO SUBTASK USED	Account Code: 27 Subc	contractor Service	IOIAL	09-9700-0003	FOR	Outside Service		184.90
58334 09-9706-0003 NINYO & MÓORE Analytical Services DL114990 09-9706-0003 INTERTEK TESTING SERVICES DL114129 09-9706-0003 INTERTEK TESTING SERVICES DL114426 09-9706-0003 INTERTEK TESTING SERVICES DL114456 09-9706-0003 INTERTEK TESTING SERVICES DL114068 09-9706-0003 INTERTEK TESTING SERVICES DL114069 09-9706-0003 INTERTEK TESTING SERVICES DL114490 09-9706-0003 INT			NO SUE	BTASK USED				
DL114990 09-9706-0003 INTERTEK TESTING SERVICES   2,86	58334 09-9706	3-0003 NINYO & MÓORE						1,034.42
Account Code: 29 Postage & Delivery  Removal Support (PRP/State)  #F9409853 AIRBORNE AIRBORNE EXPRESS  #G3310775 AIRBORNE AIRBORNE EXPRESS  Analytical Services  #4-500-66782 SHIPPING CHARGES,4/14/98,SF OFCAIR TOXIC LTD,FOLSOM,CA. FEDERAL EXPRESS CORPORATION	DL114990 09-9 DL114485 09-9 DL115554 09-9 DL114726 09-9 DL114726 09-9 DL115555 09-9 DL114129 09-9 DL114488 09-9 DL114488 09-9 DL114488 09-9 DL114488 09-9	9706-0003 INTERTEK TESTING SERVICES	NO SUE	BTASK USED				-675.00 2,840.00 -3,550.00 1,225.00 -2,750.00 2,750.00 2,130.00 1,765.00 -1,225.00 -2,840.00 675.00 -1,765.00
Removal Support (PRP/State) #F9409853 AIRBORNE AIRBORNE EXPRESS #G3310775 AIRBORNE AIRBORNE EXPRESS Analytical Services #4-500-66782 SHIPPING CHARGES,4/14/98,SF OFCAIR TOXIC LTD,FOLSOM,CA. FEDERAL EXPRESS CORPORATION			TOTAL	09-9706-0003	FOR	Subcontractor Service		1,034.42
#F9409853 AIRBÓRNE AIRBORNE EXPRESS #G3310775 AIRBORNE AIRBORNE EXPRESS Analytical Services NO SUBTASK USED #4-500-66782 SHIPPING CHARGES,4/14/98,SF OFCAIR TOXIC LTD,FOLSOM,CA. FEDERAL EXPRESS CORPORATION			NO OUT	TACK HOLD				
#4-500-66782 SHIPPING CHARGES,4/14/98,SF OFCAIR TOXIC LTD,FOLSOM,CA. FEDERAL EXPRESS CORPORATION	#F9409853 All #G3310775 Al	RBÖRNE AIRBORNE EXPRESS RBORNE AIRBORNE EXPRESS						6.70 14.04
					AL EXPF	RESS CORPORATION		3.45
IUIAL 09-9700-0003 FOR POSTAGE & DEIIVERV		·		09-9706-0003		Postage & Delivery		 24.19

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9706-0003

Site Name/Task Desc: PEMECO INC.

Account Code: 70 Contract Owned Vehicle Repair

**NO SUBTASK USED** 

Removal Support (PRP/State) NO 04/02/1998 FLARE CAP FOR GEOPROBE ERIC HAMRICK - LONG BEACH, CA

04/02/1998 00:00 04/02/1998 00:00

1.24

TOTAL 09-9706-0003

FOR Contract Owned Vehicle Repair

1.24

TOTAL FOR:

09-9706-0003

1,407.01

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9706-0005

Site Name/Task Desc: LEVIATHAN MINE

Account Code: 06 Computer Usage

TOTAL 09-9706-0005

**FOR Computer Usage** 

.92

**TOTAL FOR:** 

09-9706-0005

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

Date:

29

TDD Number: 09-9706-0011

Site Name/Task Desc:

5/26/1998

FRESNO DRUM SITE

Account Code: 06 Computer Usage

TOTAL 09-9706-0011

**FOR Computer Usage** 

5.32

Account Code: 27 Subcontractor Service

Removal Support (PRP/State)

25 09-9706-0011 AGS, INC. #26 09-9706-0011 AGS, INC. #23 09-9706-0011 AGS, INC. #23 09-9706-0011 AGS, INC. #23 09-9706-0011 AGS, INC. BILLING NO. 22 09-9706-0011 AGS, INC. BILLING NO. 22 09-9706-0011 AGS, INC.

**NO SUBTASK USED** 

901.90 1,036.23 1,227.38

-1,227.38 -126.88 126.88

TOTAL 09-9706-0011

**FOR Subcontractor Service** 

1,938.13

**TOTAL FOR:** 

09-9706-0011

1,943.45

Contract Number:

68-W6-0010

Voucher:

Month Ending.

05/02/1998

29 Date: 5/26/1998

TDD	Number:	09-9706-0012

Site Name/Task Desc: SAN GABRIEL VALLEY - PUENTE VALLEY

Account Code: 06 Computer Usage

TOTAL 09-9706-0012

FOR Computer Usage

133.36

Account Code: 27 Subcontractor Service

**Enforcement - General** 

25 09-9706-0012 AGS, INC. BILLING NO. 22 09-9706-0012 AGS, INC. BILLING NO. 22 09-9706-0012 AGS, INC. #23 09-9706-0012 AGS, INC. #23 09-9706-0012 AGS, INC.

**NO SUBTASK USED** 

1,611.91 1,105.63 -1,105.63 3,203.67 -3,203.67

TOTAL 09-9706-0012

**FOR Subcontractor Service** 

1,611.91

**TOTAL FOR:** 

09-9706-0012

1,745.27

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9706-0013

Site Name/Task Desc: PEMECO INC.

Account Code: 29 Postage & Delivery

NO SUBTASK USED

Preliminary Assessments

QUICKSILVER DELIVERY DELIVERY SERV. SAN FRANCISCO IMPREST ACCOUNT

4.50

TOTAL 09-9706-0013

FOR Postage & Delivery

4.50

TOTAL FOR:

09-9706-0013

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

Site Name/Task Desc: ON-GOING START PROGRAM SUPPORT TDD Number: 09-9706-0014

TDD Number: 09-9706-0014	Site Name/Task Des	c: ON-GOING ST	TART F	PROGRAM SUPPORT	
Account Code: 06 Computer Usage					
	TOTAL	09-9706-0014	FOR	Computer Usage	3,208.87
Account Code: 07 Communications	101112	00 0.00 00.7		Compater Cougo	3,200.07
General Project Management	NO SUE	STASK USED			
MCI64174372(2/15-3/14/98) B/D LONG DIS GTE CALIFORNIA MO. FAXLINE FEES LO	TANCE B/D, 2/15-3/14/98, LONG	BEACH OFC.			104.72 19.53
GTE CALIFORNIA MO, PHONE FEES LOS	ANGELES IMPREST				129.28
MCI64099110(1/15-2/14/98)B/D LOS ANGE SPRINT CELLULAR LONG DISTANCE FEE	LES PHONE B/D, 1/15-2/14/98 S LOS ANGELES IMPREST				168.52 1.01
L.A. CELLULAR CALLS LOS ANGELES IM L.A. CELLULAR MONTHLY ACCESS LOS	PREST				1.09 41.98
L.A. CELLULAR MONTHLY ACCESS LOS	ANGELES IMPREST				39.53
SKYTEL PAGER FEE SAN FRANCISCO IN #415 981-2811 206 N 1158 SF OFC.LOCAL	LONG DISTANCE, 3/23/98 PAC	IFIC BELL			37.43 526.19
#00103007-00001 AT&T TELEPHONE SER	VICES,4/1/98,SF OFC. AT&T TE	ELECONFERENCE S	SERVI	DES	84.95
	TOTAL	09-9706-0014	FOR	Communications	1,154.23
Account Code: 15 Recruitment Expense					
General Project Management CAREER MOSAIC AD - INTERNET SAN FI	<b>NO SUB</b> RANCISCO IMPREST ACCOUNT	STASK USED			150.00
	TOTAL	09-9706-0014	FOR	Recruitment Expense	150.00
Account Code: 17 Insurance					
General Project Management 111733MMS,POL#RTS456095,PMT#10 CO INC.	<b>NO SUB</b> MM AUTO RENEWAL POL#RTS	BTASK USED 456095,INSTALL#10	0,LOS	ANGELES OFC. S.H. GOW & COMPANY,	334.00
111733MMS,POL#RTS456095,PMT#10 CO	MM AUTO RENEWAL POL#RTS	456095,INSTALL#10	0,SF O	FC. S.H. GOW & COMPANY, INC.	835.00
	TOTAL	09-9706-0014	FOR	Insurance	1,169.00
Account Code: 26 Outside Service					
General Project Management 4/2/98 STMT. COPY SERVICE ORBIT PRIF		STASK USED			219.53
	TOTAL	09-9706-0014	FOR	Outside Service	219.53
Account Code: 27 Subcontractor Service					
General Project Management	NO SUB	STASK USED			404.00
#23 09-9706-0014 AGS, INC. #23 09-9706-0014 AGS, INC.					-124.82 124.82
BILLING NO. 22 AGS, INC. BILLING NO. 22 AGS, INC.					-688.75 688.75
2854 AK0401SFDM HERRERA ENVIRONM #26 09-9706-0014 AGS, INC.	MENTAL CONSULTANTS				380.00
#26 09-9706-0014 AGS, INC. 25 09-9706-0014 AGS, INC.		Α.			460.55 230.27

#### \*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:	05/02/1998				Date:	5/26/1998
TDD Number:	09-9706-0014	Site Name/Task Des	sc: ON-GOING STAF	RT PROGRAM SUPPORT		
Account Code:	27 Subcontractor Service					
	General Project Management		STASK USED			
28	54 AK0401SFDM HERRERA ENVIF	RONMENTAL CONSULTANTS				
		TOTAL	09-9706-0014 FC	OR Subcontractor Service		690.82
Account Code:	29 Postage & Delivery					
	General Project Management	NO SUE	STASK USED			
447	7660541/803841120486 FEDERAL	. EXPRESS CORPORATION UPS SHIPPING FEE LOS ANGELES	MADDECT			23.75
#4-	493-09459 SHIPPING CHARGES.4	/8/98,SF OFCLONG BEACH OFC. F	EDERAL EXPRESS CO	ORPORATION		8.65 5.67
#G	3310775 AIRBORNE AIRBORNE E	XPRESS				14.04
	9941482/804733132100 FEDERAL	. EXPRESS CORPORATION 98,LONG BEACH OFCPARAMOUN	T CA AIRRORNE EXP	RESS		14.35 5.00
#F	7920764 SHIPPING CHARGES.3/27	7/98.SF OFCQUANTERA.RICHLAND	.WA. AIRBORNE EXP	RESS		9.18
#F7	7920764 SHIPPING CHARGES,3/27	/98,SF OFCQUANTERRA,KARNS,T SERV. SAN FRANCISCO IMPREST	N. AIRBORNE EXPRE	SS		14.04
QU	ICASILVER DELIVERT DELIVERT	SERV. SAN FRANCISCO INFREST				6.50
		TOTAL	09-9706-0014 FC	OR Postage & Delivery		101.18
Account Code:	38 Copy Costs					
	General Project Management	NO SUE	STASK USED			
						12.85 -64.21
						329.88
						447.93
						34.64 179.40
		TOTAL	00.0700.0044 50	ND C 04-		
		IOIAL	09-9706-0014 FC	OR Copy Costs		940.49
Account Gode:	41 Expendables					
CT.	General Project Management	<b>NO SUE</b> MT DISKETTES LOS ANGELES IMP	STASK USED			40.00
ST	APLES CREDIT PLAN 3M 3.5 HD F APLES CREDIT PLAN ZIP DISK 100	MI DISKETTES LOS ANGELES IMP DMB 3PK LOS ANGELES IMPREST	RESI			43.29 51.97
ST	APLES CREDIT PLAN DISKETTE S	TORAGE BOXES LOS ANGELES IM	PREST			6.43
Alf Alf	RTOUCH PAGING PAGER REPLAC PTOLICH PAGING REGIONAL PAGI	EMENT PROGRAM LOS ANGELES I ER SERVICE LOS ANGELES IMPRE	MPREST ST			6.00 51.54
7 (1)	TOOM ACING REGIONALI NOI					
		TOTAL	09-9706-0014 FC	R Expendables		159.23
Account Code:	44 Stationary & Office					
1/11/2	General Project Management	<b>NO SUE</b> NT ULTRA LOS ANGELES IMPREST	TASK USED			20.40
VID	ANG OFFICE PRODUCTS JET PRI					28.10
		TOTAL	09-9706-0014 FO	R Stationary & Office		28.10

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9706-0014

Site Name/Task Desc:

ON-GOING START PROGRAM SUPPORT

Account Code: 70 Contract Owned Vehicle Repair

General Project Management APR'98 RENT APR'98 RENT, SF OFC. KSW PROPERTIES

**NO SUBTASK USED** 

2,639.15

TOTAL 09-9706-0014

FOR Contract Owned Vehicle Repair

2,639.15

**TOTAL FOR:** 09-9706-0014

10,460.60

Contract Number:

Vouchor: 20

Contract Number:	68-W6-0010					Voucher:	29
Month Ending:	05/02/1998					Date:	5/26/1998
FDD Number: 09-97	06-0015 Site	Name/Task Des	sc: START EQ	UIPMENT	MANAGEMENT		
Account Code: 06	Computer Usage						
		TOTAL	09-9706-0015	FOR	Computer Usage		 877.09
Account Code: 07	Communications						
Equi	pment Management Plan		STASK USED				
MCI6417 PERSON PACIFIC	9110(1/15-2/14/98)B/D LOS ANGELES PHONE B/ 4372(2/15-3/14/98) B/D LONG DISTANCE B/D, 2/1 AL CELLULAR SERVICES INC MONTHLY CELL F BELL WAREHOUSE PHONE BIL SAN FRANCISO BELL WAREHOUSE PHONE BILL SAN FRANCISO	5-3/14/98, LONG PHONE BILL SA CO IMPREST AC	N FRANCISCO IN COUNT	MPREST.	ACCOUNT		35.10 20.85 192.50 37.24 39.80
		TOTAL	09-9706-0015	FOR	Communications		325.49
Account Code: 26	Outside Service						
#000106	pment Management Plan 39 COPY SERVICE KINKO'S CYLINDER GAS SAN FRANCISCO IMPREST A		BTASK USED				4.34 5.60
		TOTAL	09-9706-0015	FOR	Outside Service		9.94
ccount Code: 27	Subcontractor Service						0.0
25 09-97 #23 09-9 #23 09-9 BILLING BILLING	pment Management Plan 06-0015 AGS, INC. 706-0015 AGS, INC. 706-0015 AGS, INC. NO. 22 AGS, INC. NO. 22 AGS, INC. NO. 21 AGS, INC. 706-0015 AGS, INC.	NO SUE	BTASK USED				575.68 -83.21 83.21 -1,232.50 1,232.50 1,112.99
		TOTAL	09-9706-0015	FOR	Subcontractor Service		1,688.67
Account Code: 29	Postage & Delivery						
	pment Management Plan	NO SUE	STASK USED				
4499414! #4-500-6 #4-485-4 #F79307 #F79307 4469798: 4469798:	75 AIRBORNE AIRBORNE EXPRESS 3/005621236806 FEDERAL EXPRESS CORPOI 5/782 SHIPPING CHARGES,4/14/98,SF OFCLON 1960 SHIPPING CHARGES,3/26/98,LONG BEACH O 14 SHIPPING CHARGES,3/25/98,LONG BEACH O 14 SHIPPING CHARGES,3/25/98,LONG BEACH O 16/417079542217* FEDERAL EXPRESS CORPO 17 FEDERAL EXPRESS CORPO 18 AIRBORNE AIRBORNE EXPRESS	G BEACH OFC. MBLE NAVIGATIO FCHOU.OFC. FCLUDLUM ME PRATION	ON,SUNNYVALE, AIRBORNE EXPR	CA. FEE RESS	ERAL EXPRESS CORPORAT		6.05 50.35 3.45 6.42 6.15 13.00 -91.60 91.60
		TOTAL	09-9706-0015	FOR	Postage & Delivery		92.12
account Code: 37	Repairs & Maintenance						
MST ME/ HAZCO S HAZCO S	oment Management Plan SUREMENT SYSTEM, INC. H2S ORGANIC MST ERVICES, INC. RCRA DISPOSAL FEE LOS ANG ERVICES, INC. MSA 100/260 BATTERY PACK L ERVICES, INC. MSA 260 GAS & OXYGEN FLOW	OX SENSOR CE BELES IMPREST OS ANGELES IM	<b>IPREST</b>				165.10 2.96 143.72 180.90

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22,489.04

Contract Number:	68-W6-0010	Voucher:	29
Month Ending:	05/02/1998	Date:	5/26/1998
TDD Number: 09	-9706-0015 Site Name/Task Desc: START EQUIPMENT MANAGEMENT		
Account Code: 3	7 Repairs & Maintenance		
LUDL MST   MST   HAZC #6551 FOXB	NO SUBTASK USED  UM MEASUREMENT, INC. CALIBRATION OF EBERLINE MONITOR 1 RAD. METER LOS ANGELES IMPREST MEASUREMENT SYSTEM, INC. BATTERY PACK MSTOX LOS ANGELES IMPREST MEASUREMENT SYSTEM, INC. H2S MSTOX LEVEL 1 REPAIR LOS ANGELES IMPREST © SERVICES, INC. MSA SCBA SERVICE LOS ANGELES IMPREST REPLACE CD-109 ABD FE-55 SOURCES & MGI DETECTOR ON SPECTRACE 9000,SF OFC. TN TECHNOLOGIES, INC IORO COMPANY FACTORY SERVICE AND REPAIR SAN FRANCISCO IMPREST ACCOUNT  UM MEASUREMENTS INC. INSTRUMENT CALIBRATION SAN FRANCISCO IMPREST ACCOUNT		50.70 31.83 60.50 100.40 14,345.00 455.40 141.44
_	TOTAL 09-9706-0015 FOR Repairs & Maintenance		15,677.95
Account Code: 4	•		
MIE, I MIE, I COST COST MIE, I MSA 02/26/1998 VEHII	QUIPMENT MANAGEMENT Z-BAGS 4/PK LOS ANGELES IMPREST NC. CHARGER FOR MINIRAM LOS ANGELES IMPREST CO DURACELL AA BATERIES LOS ANGELES IMPREST CO 10/PK DURACELL D BATTERIES LOS ANGELES IMPREST CO 12/PK OF PAPER TOWELS LOS ANGELES IMPREST NC. Z-BAG CALIBRATOR LOS ANGELES IMPREST NC. Z-BAG CALIBRATOR LOS ANGELES IMPREST CACEPIECES AND HOSE ASSEMBLY, LENS SHIELDS SAN FRANCISCO IMPREST ACCOUNT CLE LOGBOOKS & SUPPLIES STEVEN WALDER - LONG BEACH, CA L TOE WORK BOOTS MICHAEL K. SCHWENNESEN - LOS ANGELES, CA  O2/26/1998 00:00 02/26/		68.30 26.27 20.55 17.08 10.81 154.12 471.38 16.82 80.00
	TOTAL 09-9706-0015 FOR Expendables		865.33
Account Code: 4	3 Travel		
#F338 #F338	QUIPMENT MANAGEMENT Plan  NO SUBTASK USED  14624 PER MILE CHARGE OF GSA VEHICLE,4 X 4 TRUCK, LIC#G63 28462 GENERAL SERVICES ADMINISTRATION 14624 MONTHLY LEASE OF GSA VEHICLE,4 X 4 TRUCK, LIC#G63 28462 GENERAL SERVICES ADMINISTRATION 14624 MONTHLY LEASE OF GSA VEHICLE, BRONCO, LIC#G62 18772 GENERAL SERVICES ADMINISTRATION		15.75 262.00 225.00
	TOTAL 09-9706-0015 FOR Travel		502.75
Account Code: 5	Other Rental Costs		
APR'S	quipment Management Plan NO SUBTASK USED 98 RENT STORAGE FOR LOS ANGELES OFC.,APR'98 BAY 511 CORPORATION NSTRUMENTS SERVICES RENTAL LUDLUM 2221 W/GAS FLOW PROBE LOS ANGELES IMPREST		250.00 125.75
	TOTAL 09-9706-0015 FOR Other Rental Costs		375.75
Account Code: 7	70 Contract Owned Vehicle Repair		
APR'S APR'S AMPO 03/18/1998 GEOR	quipment Management Plan NO SUBTASK USED  8 RENT APR'98 RENT, SF OFC. AMPCO PARKING  8 RENT APR'98 RENT, SF OFC. CITYPARK  0 SYSTEM PARKING MO. PARKING/START RESPONSE VEHICLES LOS ANGELES IMPREST  ROBE REPAIRS PAUL W. MARTIN - COLMA, CA  103/18/1998 00:00 03/18/1998 00:00 03/31/1998 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00:00 00		640.00 1,160.00 165.00 100.00 8.95
,	TOTAL 09-9706-0015 FOR Contract Owned Vehicle Re		2,073.95

TOTAL FOR:

09-9706-0015

Contract Number.

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9707-0002

Site Name/Task Desc: DTSC DOCUMENT REVIEWS #1

Account Code: 43 Travel

Training NO SUBTASK USED CO 102#68843,GEN.SVCS ADM. OCT-NOV 15,'97 MONTHLY LEASE FOR JEEP CHEROKEE

-32.25

TOTAL 09-9707-0002

FOR Travel

-32.25

**TOTAL FOR:** 

09-9707-0002

-32 25

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9707-0006

Site Name/Task Desc: EAGLE 1 MILL SITE

Account Code: 27 Subcontractor Service

Analytical Services 013223 09-9707-0006 APPL, INC. 013223 09-9707-0006 APPL, INC.

**NO SUBTASK USED** 

200.00 -200.00

TOTAL 09-9707-0006

**FOR Subcontractor Service** 

.00

TOTAL FOR:

09-9707-0006

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9708-0001

Site Name/Task Desc:

KNOLL'S LODGE MOBILE HOME PARK

Account Code: 27 Subcontractor Service

**Analytical Services** 

026293 09-9708-001 APPL, INC. 026293 09-9708-001 APPL, INC. **NO SUBTASK USED** 

-440.00 440.00

TOTAL 09-9708-0001

**FOR Subcontractor Service** 

.00

**TOTAL FOR:** 

09-9708-0001

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

**TDD Number: 09-9708-0004** 

Site Name/Task Desc: LAVA CAP MINE

Account Code: 06 Computer Usage

TOTAL 09-9708-0004

FOR Computer Usage

513.36

**TOTAL FOR:** 

09-9708-0004

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date:

5/26/1998

TDD Number: 09-9708-0006

Site Name/Task Desc: OMEGA CHEMICAL CO (AKA OMEGA SERVICES)

Account Code: 06 Computer Usage

TOTAL 09-9708-0006

**FOR Computer Usage** 

**FOR Outside Service** 

294.73

Account Code: 26 Outside Service

**Preliminary Assessments** 

**NO SUBTASK USED** 

FORD GRAPHICS PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT

28.32 28.32

Account Code: 29 Postage & Delivery

**Preliminary Assessments** 

**NO SUBTASK USED** 

TOTAL 09-9708-0006

UNITED PARCEL SERVICE 1 16LBS BOX TO SFO E&E OFFICE LOS ANGELES IMPREST

FEDERAL EXPRESS CORPORATION 446979828/005610031652\*

8.04

446979828/005610031652\* FEDERAL EXPRESS CORPORATION -41.65

TOTAL 09-9708-0006

FOR Postage & Delivery

8.04

TOTAL FOR:

09-9708-0006

Contract Number:

68-W6-0010

29 Voucher:

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9708-0013

Site Name/Task Desc: MESA PESTICIDES

Account Code: 06 Computer Usage

TOTAL 09-9708-0013

**FOR Computer Usage** 

68.26

TOTAL FOR:

09-9708-0013

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

TDD Number: 09-9708-0018

Date: 5/26/1998

29

Site Name/Task Desc: DUCK VALLEY INDIAN RESERVATION

Account Code: 27 Subcontractor Service

**NO SUBTASK USED** 

-2.415.00 2,415.00

Analytical Services 813981 09-9807-0018 GEOTEST 813981 09-9807-0018 GEOTEST

TOTAL 09-9708-0018

**FOR Subcontractor Service** 

.00

**TOTAL FOR:** 

09-9708-0018

Contract Number:

68-W6-0010

Voucher:

29

1,609.15

35 110 30 10	•		
Month Ending: 05/02/1998		I	Date: 5/26/1998
TDD Number: 09-9709-0001	Site Name/Task Desc: GILA RIVER INDIA	AN COMMUNITY TIRE FIRE	
Account Code: 26 Outside Se	rvice		
	SERVICE ORBIT PRINT & COPY SERVICE, INC. T REPORT FOR OS KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 1	9:30 71.80 28.47
	TOTAL 09-9709-0001 FO	R Outside Service	100.27
Account Code: 27 Subcontrac	tor Service		
Emergency Res 59087 09-9709-0001 25 09-9709-0001 AG 58334 09-9709-001 (	NINYO & MOORE S, INC.	_	1,135.01 38.38 491.37
	TOTAL 09-9709-0001 FO	R Subcontractor Service	1,664.76
Account Code: 29 Postage & f	Delivery		
Emergency Resp 447660541/00522596		_	33.65
	TOTAL 09-9709-0001 FO	R Postage & Delivery	33.65
Account Code: 41 Expendable	s		
Emergency Res E02#42975,REPLACE E02#42955,REPLACE	OONSE  STOLEN ITEMS C.O.DISALLOWANCE OF REPLACEMENT OF STOLEN ITE STOLEN ITEMS C.O.DISALLOWANCE OF REPLACEMENT OF STOLEN ITE	MS, K.SHAEFFER MS,CARL PALLADINO	-55.31 -134.22
	TOTAL 09-9709-0001 FO	R Expendables	-189.53

**TOTAL FOR:** 

09-9709-0001

Contract Number:

68-W6-0010

Voucher:

29

Month Ending: 05/02/1998	Date:	5/26/1998
TDD Number: 09-9709-0002	Site Name/Task Desc: LEVIATHAN MINE	
Account Code: 43 Travel		
Removal Assessment 03/24/1998 HOTEL TATIANA BOTELHO - TAHOE, CA	NO SUBTASK USED 03/24/1998 12:00 03/25/1998 17:30	86.90
03/24/1998 INCIDENTALS TATIANA BOTELHO - TAHOE, CA	03/24/1998 12:00 03/25/1998 17:30	1.50
03/25/1998 INCIDENTALS TATIANA BOTELHO - TAHOE, CA	03/24/1998 12:00 03/25/1998 17:30	1.50
	TOTAL 09-9709-0002 FOR Travel	89.90
Account Code: 67 Meals		
Removal Assessment 03/24/1998 PER DIEM TATIANA BOTELHO - TAHOE, CA	NO SUBTASK USED 03/24/1998 12:00 03/25/1998 17:30	27.00
03/25/1998 PER DIEM TATIANA BOTELHO - TAHOE, CA	03/24/1998 12:00 03/25/1998 17:30	27.00
	TOTAL 09-9709-0002 FOR Meals	54.00
	TOTAL FOR: 09-9709-0002	143.90

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9709-0004

Site Name/Task Desc: SYNTRUM CORP.

Account Code: 07 Communications

**Removal Assessment** 

**NO SUBTASK USED** 

MCI64099110(1/15-2/14/98)B/D LOS ANGELES PHONE B/D, 1/15-2/14/98

8.20

TOTAL 09-9709-0004

**FOR Communications** 

8.20

TOTAL FOR:

09-9709-0004

Contract Number:	68-W6-0010	Voucher:	29
Month Ending:	05/02/1998	Date:	5/26/1998
TDD Number: 09-9	09-0005 Site Name/Task Desc: BYERS BOMB SITE		***
Account Code: 06	Computer Usage		
	TOTAL 09-9709-0005 FOR Computer Usage		5.06
Account Code: 07	Communications		
	rgency Response 07-00001 AT&T TEL.SERVICES,4/1/98,SF OFC. AT&T TELECONFERENCE SERVICES		90.15_
	TOTAL 09-9709-0005 FOR Communications		90.15
Account Code: 26	Outside Service		
	RAPHICS PRESENTATION GRAPHICS OUTPUT SAN FRANCISCO IMPREST ACCOUNT		40.04
	TOTAL 09-9709-0005 FOR Outside Service		40.04
Account Code: 27	Subcontractor Service		
712164E	ytical Services NO SUBTASK USED 09-9709-0005 AIR TOXICS LTD. 09-9709-0005 AIR TOXICS LTD.		-505.80 505.80
	TOTAL 09-9709-0005 FOR Subcontractor Service		.00
Account Code: 29	Postage & Delivery		
#G3310' #4-478-' #4-478-' #4-478-' #4-478-' CORPO #4-478-' #4-478-' #4-478-' #4-478-'	0365 SHIPPING CHARGES,3/26/98,SF OFCPACIFIC ANAL.INC.,CARLSBAD,CA. FEDERAL EXPRESS CORPORATION 0365 SHIPPING CHARGES,3/26/98,SF OFCAIR TOXIC LTD.,FOLSOM,CA. FEDERAL EXPRESS CORPORATION 0365 SHIPPING CHARGES,3/26/98,SF OFCNEL LABORATORIES,RENO,NV. FEDERAL EXPRESS CORPORATION 0365 SHIPPING CHARGES,3/26/98,SF OFCEMAX LABORATORIES,TORRANCE,CA. FEDERAL EXPRESS CORPORA 0365 SHIPPING CHARGES,3/26/98,SF OFCCURTIS AND TOMPLINS LTD.,BERKELEY,CA. FEDERAL EXPRESS CORPORA 0365 SHIPPING CHARGES,3/26/98,SF OFCAAPL,INC.,FRESNO, CA. FEDERAL EXPRESS CORPORATION	ORATION ORATION RATION RPORATION SS ATION	5.00 3.45 3.45 3.45 3.45 3.45 3.45 3.45 3.45
Assessmant Condess 40	TOTAL 09-9709-0005 FOR Postage & Delivery		46.40
Account Code: 43			
	rgency Response NO SUBTASK USED TALS CARL PALLADINO - TEMPE, AZ 04/05/1998 19:00 04/10	3/1998 23:00	2.00
4/08/1998 HOTEL	CARL PALLADINO - TEMPE, AZ 04/05/1998 19:00 04/10	0/1998 23:00	105.00
4/09/1998 AIRFAR	E CARL PALLADINO - TEMPE, AZ 04/05/1998 19:00 04/10	0/1998 23:00	132.00
04/09/1998 INCIDEN	TALS CARL PALLADINO - TEMPE, AZ 04/05/1998 19:00 04/10	0/1998 23:00	2.00

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

#### ECOLOGY and ENVIRONMENT, INC. Other Direct Cost Detail Report Other Direct Cost Detail Report By TDD/PAN Number START Region 9 Table F - 8

Contract Number:

68-W6-0010

Voucher:

29

Month Ending: 05/02/1998				Date:	5/26/1998
TDD Number: 09-9709-0005 Site Nam	me/Task Desc:	BYERS BON	MB SITE		
Account Code: 43 Travel					
Emergency Response 04/09/1998 HOTEL CARL PALLADINO - TEMPE, AZ	NO SUBTA	SK USED		04/05/1998 19:00 04/10/1998 23:00	105.00
04/10/1998 GAS FOR RENTAL CAR CARL PALLADINO - TEMPE, AZ				04/05/1998 19:00 04/10/1998 23:00	2.00
04/10/1998 TAXI CARL PALLADINO - TEMPE, AZ				04/05/1998 19:00 04/10/1998 23:00	13.50
04/10/1998 RENTAL CAR CARL PALLADINO - TEMPE, AZ				04/05/1998 19:00 04/10/1998 23:00	94.23
04/10/1998 INCIDENTALS CARL PALLADINO - TEMPE, AZ				04/05/1998 19:00 04/10/1998 23:00	1.50
	TOTAL 09	-9709-0005	FOR	Travel	457.23
Account Code: 67 Meals					
Emergency Response 04/08/1998 PER DIEM CARL PALLADINO - TEMPE, AZ	NO SUBTA	SK USED		04/05/1998 19:00 04/10/1998 23:00	36.00
04/09/1998 PER DIEM CARL PALLADINO - TEMPE, AZ				04/05/1998 19:00 04/10/1998 23:00	36.00
04/10/1998 PER DIEM CARL PALLADINO - TEMPE, AZ				04/05/1998 19:00 04/10/1998 23:00	27.00
	TOTAL 09	-9709-0005	FOR	Meals	99.00
	TOTAL FOR	: 09-9709-	0005		737.88

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number:	09-9709-0006	Site Name/Task Desc:	LEVIATHAN MINE
I DD Mulliber.	09-9709-0000	Site Hainer rask Desc.	FEAIVILIVIA MINA

Account Code: 06 Computer Usage

According accounts and account accounts and accounts and account accounts and accounts and account accounts and account accounts and account account account accounts and account account accounts and account acco						
	<b>7071</b> 1 <b>44 474</b>					
	TOTAL 09-9709-0006	FOR Computer Usage	81.48			
Account Code: 43 Travel						
Removal Support (PRP/State) 03/03/1998 BUSINESS PHONE WILL C. DUNCAN - RENO, NV	NO SUBTASK USED	03/03/1998 08:00 03/04/1998 19:00	1.50			
03/03/1998 AIRFARE WILL C. DUNCAN - RENO, NV		03/03/1998 08:00 03/04/1998 19:00	81.00			
03/03/1998 INCIDENTALS WILL C. DUNCAN - RENO, NV		03/03/1998 08:00 03/04/1998 19:00	1.50			
03/03/1998 LODGING WILL C. DUNCAN - RENO, NV		03/03/1998 08:00 03/04/1998 19:00	32.70			
03/04/1998 INCIDENTALS WILL C. DUNCAN - RENO, NV		03/03/1998 08:00 03/04/1998 19:00	1.50			
	TOTAL 09-9709-0006	FOR Travel	118.20			
Account Code: 67 Meals	Account Code: 67 Meals					
Removal Support (PRP/State) 03/03/1998 PER DIEM WILL C. DUNCAN - RENO, NV	NO SUBTASK USED	03/03/1998 08:00 03/04/1998 19:00	24.00			
03/04/1998 PER DIEM WILL C. DUNCAN - RENO, NV		03/03/1998 08:00 03/04/1998 19:00	24.00			
	TOTAL 09-9709-0006	FOR Meals	48.00			
		# # # # # # # # # # # # # # # # # # #				
	TOTAL FOR: 09-9709-0	0006	247.68			

Contract Number:

68-W6-0010

Voucher:

29

550.46

Month Ending: 05/02/1998		Date: 5/26/1998
TDD Number: 09-9710-0001	Site Name/Task Desc: K&L PLATING - PERMAIN	
Account Code: 27 Subcontractor Service		
Emergency Response 56299 - BALANCE DUE NINYO & MOORE 56299 - BALANCE DUE NINYO & MOORE BILLING NO. 22 09-9710-0001 AGS, INC. BILLING NO. 22 09-9710-0001 AGS, INC.	NO SUBTASK USED	-1,766.45 1,766.45 -362.50 362.50
Analytical Services 568013 09-9710-0001 SEQUOIA ANALYTICAL	NO SUBTASK USED	240.00
	TOTAL 09-9710-0001 FOR Subcontractor Service	ce 240.00
Account Code: 41 Expendables		
Emergency Response Brenton Safety HCI Draigers San Francis	NO SUBTASK USED CO IMPREST ACCOUNT	310.46
	TOTAL 09-9710-0001 FOR Expendables	310.46

TOTAL FOR:

09-9710-0001

Contract Number	68-W6-0010	Voucher	. 29
Month Ending	05/02/1998	Date	e 5/26/1998
TDD Number: 09-9	710-0003	Site Name/Task Desc: EAGLE 1 MILL SITE	
Account Code: 06	Computer Usage		
		TOTAL 09-9710-0003 FOR Computer Usage	1 48
		TOTAL FOR: 09-9710-0003	1 48

Contract Number.

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

Site Name/Task Desc: KNOLL'S LODGE MOBILE HOME PARK

TDD Number: 09-9710-0006

Account Code: 06 Computer Usage

TOTAL 09-9710-0006

FOR Computer Usage

3.00

TOTAL FOR:

09-9710-0006

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9710-0007

Site Name/Task Desc: LAVA CAP MINE

Account Code: 06 Computer Usage

TOTAL 09-9710-0007

**FOR Computer Usage** 

4.56

**TOTAL FOR:** 

09-9710-0007

Contract Number:

68-W6-0010

Voucher:

29

2,737.13

68-W6-0070			voucilei.	29
Month Ending: 05/02/1998			Date:	5/26/1998
TDD Number: 09-9710-0008	Site Name/Task Desc: K&L PLATII	NG - 89TH AVENUE		
Account Code: 06 Computer Usage				
•	TOTAL 09-9710-0008	FOR Computer Usage		13.97
Account Code: 27 Subcontractor Service				
Analytical Services 126869 09-9710-0008 APPL, INC. 026929 05-9710-0008 APPL, INC.	NO SUBTASK USED			1,215.00 595.00
	TOTAL 09-9710-0008	FOR Subcontractor Service		1,810.00
Account Code: 41 Expendables				
Emergency Response HAZCO CHAIN REPLACEMENT SAN FRANCISCO	NO SUBTASK USED  IMPREST ACCOUNT			28.87_
	TOTAL 09-9710-0008	FOR Expendables		28.87
Account Code: 50 Other Rental Costs				
Emergency Response  HAZCO HCN MONITOR RENTAL SAN FRANCISCO HAZCO HCN MONITOR RENTAL SAN FRANCISCO U SAVE EQUIPMENT RENTAL CORE DRILL, BIT, A	O IMPREST ACCOUNT	IMPREST ACCOUNT		26.17 499.42 358.70
	TOTAL 09-9710-0008	FOR Other Rental Costs		884.29

TOTAL FOR:

09-9710-0008

Contract Number:

68-W6-0010

Voucher: 29

143.80

Month Ending:	05/02/1998				Date:	5/26/1998
TDD Number: 09-9	9710-0010	Site Name/Task Des	c: R&D FOR R	ESPONSE RELATED	INTERNET RESOURCES	
Account Code: 06	6 Computer Usage					
		TOTAL	09-9710-0010	FOR Computer U	 saαe	47.85
Account Code: 27	Subcontractor Service					
25 09- #23 09	eneral Technical Support 9710-0010 AGS, INC. 9-9710-0010 AGS, INC. 9-9710-0010 AGS, INC.	NO SUB	TASK USED			95.95 -291.24 291.24
		TOTAL	09-9710-0010	FOR Subcontract	or Service	95.95

**TOTAL FOR:** 

09-9710-0010

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

Date: 5/26/1998

29

4.46

TDD Number: 09-9710-0011 Site Name/Task Desc: ENVIROPUR/PRC WEST, INC. (PATTERSON)

Account Code: 06 Computer Usage

**FOR Computer Usage** 

Account Code: 26 Outside Service

**NO SUBTASK USED** Removal Assessment

4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. 03/20/1998 DREDGE REPAIR KRISTIN A. SHAEFFER - SAN FRANCISCO, CA 19.00

03/20/1998 00:00 03/29/1998 00:00 15.00

TOTAL 09-9710-0011 FOR Outside Service 34.00

Account Code: 27 Subcontractor Service

Removal Assessment 58334 09-9710-0011 NINYO & MOORE **NO SUBTASK USED** 

TOTAL 09-9710-0011

2,420.60

TOTAL 09-9710-0011 **FOR Subcontractor Service** 2,420.60 **TOTAL FOR:** 09-9710-0011 2,459.06

\*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

-		
TDD Number: 09-9710-0012	Site Name/Task Desc: LEUNG PROPERTY	
Account Code: 06 Computer Usage		
	TOTAL 09-9710-0012 FOR Computer Usage	4.31
Account Code: 27 Subcontractor Service	NO CURTACK HOPE	
Removal Assessment 25 09-9710-0012 AGS, INC.	NO SUBTASK USED	76.76
58334 09-9610-0009 NINYO & MOORE		181.10
59088 09-9710-0012 NINYO & MOORE #23 09-9710-0012 AGS, INC.		249.57 -884.70
#23 09-9710-0012 AGS, INC.		-884.70
BILLING NO. 22 09-9710-0012 AGS, INC.		-1,316.43
BILLING NO. 22 09-9710-0012 AGS, INC.		1,316.43

**FOR Subcontractor Service** 

507.43

TOTAL FOR:

09-9710-0012

Contract Number:

68-W6-0010

449188496/805626079037

449941493/005621236633 449941493/005621236644 449941493/005621236585

Voucher:

Month Ending:	05/02/1998						Date: 5/26/1998
TDD Number: 09	9711-0001	Site N	lame/Task Desc	: CITY OF Y	UMA, AZ	W.RIVERFRONT DEVEL	OPMENT AREA
Account Code: 0	6 Computer Usage						
			TOTAL 0	9-9711-0001	FOR	Computer Usage	600.68
Account Code: 2	6 Outside Service						
S	ite Assessment (Non-	Removal)	NO SUBT	ASK USED			
#0001	06239 COPY SERVIC	E KINKO'S					17.70
			TOTAL 0	9-9711 <b>-</b> 0001	FOR	Outside Service	17.70
Account Code: 2	9 Postage & Deliver	y					
Si	te Assessment (Non-	Removal)	NO SUBT	ASK USED			
44994	1493/005621236622	FEDERÁL EXPRESS CORPORA					96.70
	1493/005621236611	FEDERAL EXPRESS CORPORA					96.70
	1493/005621236600 1493/005621236574	FEDERAL EXPRESS CORPORA FEDERAL EXPRESS CORPORA					99.60 99.60
	1493/005621236563	FEDERAL EXPRESS CORPORA					99.60 99.60
	8496/805626079026	FEDERAL EXPRESS CORPORA					17.50
	8496/805626079015	FEDERAL EXPRESS CORPORA					21.65
44918	8496/805626079048	FEDERAL EXPRESS CORPORA	ATION				11.50

FEDERAL EXPRESS CORPORATION FEDERAL EXPRESS CORPORATION FEDERAL EXPRESS CORPORATION FEDERAL EXPRESS CORPORATION 99.60 99.60 104.15 TOTAL 09-9711-0001 FOR Postage & Delivery 863.70

**TOTAL FOR:** 

09-9711-0001

1,482.08

Contract Number:

68-W6-0010

Voucher:

Month Ending: 05/02/1998	Date: 5/26/1998
TDD Number: 09-9712-0001 Site Name/Task Desc: LEVIATHAN MINE	
Account Code: 06 Computer Usage	
TOTAL 09-9712-0001 FOR Computer Usage	64.00
Account Code: 26 Outside Service	
General Technical Support NO SUBTASK USED #000106239 COPY SERVICE KINKO'S 4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.	299.48 65.33
TOTAL 09-9712-0001 FOR Outside Service	364.81
Account Code: 29 Postage & Delivery	
General Technical Support NO SUBTASK USED  447660541/803841120475* FEDERAL EXPRESS CORPORATION  447660541/803841120475* FEDERAL EXPRESS CORPORATION	-11.25 11.25
TOTAL 09-9712-0001 FOR Postage & Delivery	.00.
Account Code: 43 Travel	
General Technical Support NO SUBTASK USED 03/24/1998 PARKING WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:0	00 03/25/1998 20:00 21.00
03/24/1998 BUSINESS PHONE WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:0	00 03/25/1998 20:00 .50
03/24/1998 BRIDGE TOLL WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:00	00 03/25/1998 20:00 2.00
03/24/1998 INCIDENTALS WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:00	00 03/25/1998 20:00 1.50
03/24/1998 LODGING WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:00	00 03/25/1998 20:00 86.90
03/25/1998 FUEL FOR RENTAL CAR WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:00	00 03/25/1998 20:00 11.08
03/25/1998 FUEL FOR RENTAL CAR WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:00	00 03/25/1998 20:00 17.45
03/25/1998 BRIDGE TOLL WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:00	00 03/25/1998 20:00 2.00
03/25/1998 RENTAL CAR WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:04	00 03/25/1998 20:00 143.38
03/25/1998 INCIDENTALS WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:00	00 03/25/1998 20:00 1.50
TOTAL 09-9712-0001 FOR Travel	287.31
Account Code: 67 Meals	
General Technical Support NO SUBTASK USED 03/24/1998 PER DIEM WILL C. DUNCAN - SOUTH LAKE TAHOE, CA 03/24/1998 12:00	00 03/25/1998 20:00 27.00

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9712-0001

Site Name/Task Desc: LEVIATHAN MINE

Account Code: 67 Meals

**NO SUBTASK USED** 

27.00

General Technical Support
03/25/1998 PER DIEM WILL C. DUNCAN - SOUTH LAKE TAHOE, CA

03/24/1998 12:00 03/25/1998 20:00

TOTAL 09-9712-0001

FOR Meals

54.00

**TOTAL FOR:** 

09-9712-0001

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

**TDD Number:** 09-9712-0002

Site Name/Task Desc: BHP PINTO VALLEY

Account Code: 26 Outside Service

Emergency Response NO 4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

**NO SUBTASK USED** 

68.36 68.36

Account Code: 27 Subcontractor Service

**Emergency Response** 

**NO SUBTASK USED** 

**FOR Outside Service** 

TOTAL 09-9712-0002

191.90 -1.75

1.75 -475.67

25 09-9712-0002 AGS, INC. #23 09-9712-0002 AGS, INC. #23 09-9712-0002 AGS, INC. BILLING NO. 22 09-9712-0002 AGS, INC. BILLING NO. 22 09-9712-0002 AGS, INC.

475.67

TOTAL 09-9712-0002

**FOR Subcontractor Service** 

191.90

TOTAL FOR:

09-9712-0002

Contract Number: Voucher: 29 68-W6-0010 Month Ending: 05/02/1998 Date: 5/26/1998 TDD Number: 09-9712-0003 Site Name/Task Desc: FEATHER RIVER CONTINGENCY PLAN Account Code: 06 Computer Usage TOTAL 09-9712-0003 **FOR Computer Usage** 256.44 Account Code: 26 Outside Service Contingency Planning **NO SUBTASK USED** 4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC. 13.74 TOTAL 09-9712-0003 FOR Outside Service 13.74 Account Code: 29 Postage & Delivery **Contingency Planning NO SUBTASK USED** QUICKSILVER DELIVERY DELIVERY SERV. SAN FRANCISCO IMPREST ACCOUNT 6.50 TOTAL 09-9712-0003 FOR Postage & Delivery 6.50 Account Code: 33 Temporary Help **NO SUBTASK USED Contingency Planning** STANSBURY STAFFING CONSULTANTS TEMP. HELP - COMPILE BINDERS SAN FRANCISCO IMPREST ACCOUNT 454.47 TOTAL 09-9712-0003 FOR Temporary Help 454.47 Account Code: 41 Expendables **NO SUBTASK USED Contingency Planning** PATRICK & CO. GREASE MARKERS, LEAD REFILLS, ADHESIVE REFILLS SAN FRANCISCO IMPREST ACCOUNT 53.87 TOTAL 09-9712-0003 FOR Expendables 53.87

TOTAL FOR:

09-9712-0003

Contract Number:

68-W6-0010

Voucher: 29

1,788.89

Contract Humber.	08-990-0010	voucilei.	23
Month Ending:	05/02/1998	Date:	5/26/1998
TDD Number: 09-9	712-0004 Site Name/Task Desc: BAKERSFIELD CHROME & BUMPER		
Account Code: 06	Computer Usage		
	TOTAL 09-9712-0004 FOR Computer Usage		20.30
Account Code: 07	Communications		
MCI640	noval Support (PRP/State) NO SUBTASK USED 19110(1/15-2/14/98)B/D LOS ANGELES PHONE B/D, 1/15-2/14/98 14372(2/15-3/14/98) B/D LONG DISTANCE B/D, 2/15-3/14/98, LONG BEACH OFC.		2.00 15.02
	TOTAL 09-9712-0004 FOR Communications		17.02
Account Code: 27	Subcontractor Service		17.02
	lytical Services NO SUBTASK USED 09-9712-0004 COLUMBIA ANALYTICAL SERVICES, INC.		1,495.00
	TOTAL 09-9712-0004 FOR Subcontractor Service		1,495.00
Account Code: 29	Postage & Delivery		.,
	lytical Services NO SUBTASK USED 41/803567058217 FEDERAL EXPRESS CORPORATION		9.75
	TOTAL 09-9712-0004 FOR Postage & Delivery		9.75
Account Code: 41	Expendables		
SKC-WI SKC-WI	NO SUBTASK USED ST, INC. DRAEGER TUBES HCL LOS ANGELES IMPREST ST, INC. DRAEGER TUBES HYDCYNC ACD LOS ANGELES IMPREST ST, INC. DRAEGER TUBES HYDCYNC ACD LOS ANGELES IMPREST SFETY DRUM THIEF 75ML X 12MM LOS ANGELES IMPREST		75.40 75.41 96.01
	TOTAL 09-9712-0004 FOR Expendables		246.82

**TOTAL FOR:** 

09-9712-0004

Contract Number: 68-W6-0010	Voucher:	29
Month Ending: 05/02/1998	Date:	5/26/1998
TDD Number: 09-9712-0007 Site Name/Task Desc: START QA MANAGEMENT		
Account Code: 06 Computer Usage		
TOTAL 09-9712-0007 FOR Computer Usage		734.39
Account Code: 27 Subcontractor Service		
Quality Management Plan Activities         NO SUBTASK USED           #23 09-9712-0007 AGS, INC.         #23 09-9712-0007 AGS, INC.           25 09-9712-0007 AGS, INC.         #23 09-9712-0007 AGS, INC.	<b>.</b>	-166.42 166.42 38.38
TOTAL 09-9712-0007 FOR Subcontractor Service		38.38
Account Code: 29 Postage & Delivery		
Quality Management Plan Activities  **MO SUBTASK USED  #4-507-54642 SHIPPING CHARGES,4/16/98,TIMELY DISCOUNT TOPOS,BROOMFIELD,CO-SF OFC(PALLADINO) FEDERAL EXF CORPORATION	RESS	3.45
#4-507-54642 SHIPPING CHARGES,4/17/98,SF OFCEL DORADO HILLS, CA. FEDERAL EXPRESS CORPORATION #4-507-54642 SHIPPING CHARGES,4/17/98,SF OFCCOLUMBIA ANAL.SVCS.,KELSO, WA. FEDERAL EXPRESS CORPORATIO #4-507-54642 SHIPPING CHARGES,4/17/98,SF OFCAIR TOXICS LTD., FOLSOM, CA. FEDERAL EXPRESS CORPORATION #4-507-54642 SHIPPING CHARGES,4/17/98,SF OFCQUANTERRA, KNOXVILLE,TN. FEDERAL EXPRESS CORPORATION #4-507-54642 SHIPPING CHARGES,4/17/98,SF OFCCURTIS & TOMPKINS, BERKELEY, CA. FEDERAL EXPRESS CORPORATI #4-507-54642 SHIPPING CHARGES,4/17/98,SF OFCE-MAX LABS,TORRANCE, CA. FEDERAL EXPRESS CORPORATION #4-507-54642 SHIPPING CHARGES,4/17/98,SF OFCZYMAX ENVIROTECHNOLOGY,SAN LUIS OBISPO, CA. FEDERAL EXPRE CORPORATION	ON	3.57 3.50 3.50 3.57 3.57 3.50 3.57
#4-507-54642 SHIPPING CHARGES,4/17/98,SF OFCAPPL, INC.,FRESNO, CA. FEDERAL EXPRESS CORPORATION #4-507-54642 SHIPPING CHARGES,4/17/98,SF OFCNEL LABS.,RENO,NV. FEDERAL EXPRESS CORPORATION		3.57 3.57
TOTAL 09-9712-0007 FOR Postage & Delivery		35.37
TOTAL FOR: 09-9712-0007		808.14

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

**TDD Number: 09-9712-0008** 

Site Name/Task Desc: LEVIATHAN MINE

Account Code: 06 Computer Usage

TOTAL 09-9712-0008

**FOR Computer Usage** 

130.14

Account Code: 32 Books & Publications

**HRS/NPL Package** 

HOWARD L. COHN - SAN FRANCISCO, CA HOWARD L. COHN - SAN FRANCISCO, CA

09/25/1997 USGS MAPS 09/25/1997 USGS MAPS 10/09/1997 USGS MAPS

HOWARD L. COHN - SAN FRANCISCO, CA

**NO SUBTASK USED** 

04/06/1998 00:00 04/06/1998 00:00

04/06/1998 00:00 04/06/1998 00:00

8.50

04/06/1998 00:00 04/06/1998 00:00

8.00

TOTAL 09-9712-0008

FOR Books & Publications

29.00

**TOTAL FOR:** 

09-9712-0008

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9712-0010

Site Name/Task Desc: TYPHOON PAKA RESPONSE

Account Code: 26 Outside Service

**Federal Disaster Assistance** 

**NO SUBTASK USED** 

4/2/98 STMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

15.19

TOTAL 09-9712-0010

FOR Outside Service

15.19

**TOTAL FOR:** 09-9712-0010

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9712-0011

Site Name/Task Desc: GAO SURVEY

Account Code: 29 Postage & Delivery

**NO SUBTASK USED** 

Site Screening NO SUBTASK USE QUICKSILVER DELIVERY DELIVERY SERV. SAN FRANCISCO IMPREST ACCOUNT

55.54

TOTAL 09-9712-0011

FOR Postage & Delivery

55.54

TOTAL FOR:

09-9712-0011

29 Contract Number: Voucher: 68-W6-0010 Month Ending: 05/02/1998 Date: 5/26/1998 Site Name/Task Desc: ALCO PACIFIC LEAD BATTERY SITE TDD Number: 09-9801-0001 Account Code: 06 Computer Usage **FOR Computer Usage** TOTAL 09-9801-0001 63.53 Account Code: 07 Communications Removal Support (PRP/State) **NO SUBTASK USED** MCI64099110(1/15-2/14/98)B/D LOS ANGELES B/D, 1/15-2/14/98 MCI64174372(2/15-3/14/98) B/D LONG DISTANCE B/D, 2/15-3/14/98, LONG BEACH OFC 8.20 10.41 TOTAL 09-9801-0001 **FOR Communications** 18.61 Account Code: 41 Expendables Removal Support (PRP/State) **NO SUBTASK USED** FROMEX PHOTO LAB PHOTO ALBUM LOS ANGELES IMPREST 5.40 FOR Expendables TOTAL 09-9801-0001 5.40 Account Code: 43 Travel **NO SUBTASK USED** Removal Support (PRP/State) 6.30 #F3384624 PER MILE CHARGE OF GSA VEHICLE,4 X 4 TRUCK, LIC#G63 28462 GENERAL SERVICES ADMINISTRATION

TOTAL 09-9801-0001

TOTAL FOR:

FOR Travel

09-9801-0001

6.30

Table F-8

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9801-0002

Site Name/Task Desc: CITY OF MT. SHASTA, CA - ROSEBURG

Account Code: 06 Computer Usage

TOTAL 09-9801-0002

FOR Computer Usage

70.51

Account Code: 26 Outside Service

Site Assessment (Non-Removal) #000106239 COPY SERVICE KINKO'S **NO SUBTASK USED** 

17.69

TOTAL 09-9801-0002 FOR Outside Service

17.69

Account Code: 29 Postage & Delivery

Site Assessment (Non-Removal)

**NO SUBTASK USED** 

#4-500-66782 SHIPPING CHARGES, 4/13/98, SISKIYON CO. HEALTH, YREKA, CA.-SF OFC. (C. PALLADINO) FEDERAL EXPRESS

3.57

CORPORATION

TOTAL 09-9801-0002

FOR Postage & Delivery

3.57

**TOTAL FOR:** 

09-9801-0002

Contract Number

Vouchor: 20

625.76

Contract Number: 68-W6	-0010				Voucher:	29
Month Ending: 05/02/	1998				Date:	5/26/1998
TDD Number: 09-9801-0004	Site Name/Tas	sk Des	c: SAN FRANC	ISCO R	IVER MINE TAILINGS	
Account Code: 06 Comp	uter Usage					
	TO	TAI	09-9801-0004	EOP	Computer Usage	215.23
Account Code: 26 Outsid		IAL	03-3001-0004	i Oil	Computer Caage	210.20
Site Assess			TASK USED			3.80
	то	TAL	09-9801-0004	FOR	Outside Service	3.80
Account Code: 41 Exper	dables					
Site Assess 03/10/1998 PHOTOGRAPHI	ment (Non-Removal) NC C SUPPLIES TIMOTHY M. COLEN - PHOENIX, AZ		TASK USED		03/09/1998 06:30 03/11/1998 22:00	16.08
	то	TAL	09-9801-0004	FOR	Expendables	16.08
Account Code: 43 Travel						
02/17/1998 TAXI RIDE FRO	I <b>ment (Non-Removal) NC</b> M E&E TO EPA TIMOTHY M. COLEN - SAN FRANC B AIRPORT TIMOTHY M. COLEN - PHOENIX, AZ		<b>TASK USED</b> , CA		02/17/1998 00:00 02/17/1998 00:00 03/09/1998 06:30 03/11/1998 22:00	6.00 9.30
03/09/1998 AIRFARE TIM	OTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	261.00
03/09/1998 INCIDENTALS	TIMOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	1.50
03/09/1998 HOTEL TIMO	THY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	105.99
03/10/1998 PHONE CALL	TIMOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	.35
03/10/1998 INCIDENTALS	TIMOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	2.00
03/10/1998 HOTEL /Just=3	TIMOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	50.00
03/11/1998 PARKING @ AD	EQ TIMOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	2.50
03/11/1998 GASOLINE T	MOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	4.72
03/11/1998 GASOLINE T	MOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	13.47
03/11/1998 AIRPORT PARK	ING TIMOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	2.00
03/11/1998 RENTAL CAR	TIMOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	156.13
03/11/1998 POV: 30 MILES	S HOME TIMOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	9.30
03/11/1998 INCIDENTALS	TIMOTHY M. COLEN - PHOENIX, AZ				03/09/1998 06:30 03/11/1998 22:00	1.50

TOTAL 09-9801-0004

FOR Travel

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9801-0004

Site Name/Task Desc: SAN FRANCISCO RIVER MINE TAILINGS

Account Code: 67 Meals

Site Assessment (Non-Removal) 03/09/1998 PER DIEM TIMOTHY M. COLEN - PHOENIX, AZ

**NO SUBTASK USED** 

03/09/1998 06:30 03/11/1998 22:00

27.00

03/10/1998 PER DIEM TIMOTHY M. COLEN - PHOENIX, AZ 03/11/1998 PER DIEM TIMOTHY M. COLEN - PHOENIX, AZ

03/09/1998 06:30 03/11/1998 22:00 03/09/1998 06:30 03/11/1998 22:00 28.00

27.00

TOTAL 09-9801-0004

FOR Meals

82.00

**TOTAL FOR:** 

09-9801-0004

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9801-0005

Site Name/Task Desc: MISSION LINEN

Account Code: 06 Computer Usage

TOTAL 09-9801-0005

FOR Computer Usage

48.38

Account Code: 29 Postage & Delivery

Site Assessment (Non-Removal) NO SUBTASK USED
#4-493-09459 SHIPPING CHARGES,4/8/98,U OF AZ/FAC MGMTDIV,TUCSON,AZ(E.LOPEZ)-SF OFC. FEDERAL EXPRESS CORPORATION

3.45

TOTAL 09-9801-0005

FOR Postage & Delivery

3.45

TOTAL FOR:

09-9801-0005

Contract Number:

CO MIC 0040

Voucher: 20

Contract Number:	68-W6-0010						Voucher:	29
Month Ending:	05/02/1998						Date:	5/26/1998
TDD Number: 09-98	01-0006	Site Name	/Task De	sc: SYNTRUM	CORP.			, , ,
Account Code: 06	Computer Usage							
			TOTAL	09-9801-0006	FOR	Computer Usage		 485.86
Account Code: 07	Communications							
Rem	oval Support (PRP	'State)		BTASK USED				
MCI6417	4372(2/15-3/14/98) [	B/D LONG DISTANCE B/D, 2/15-3/14/ I/D LOS ANGELES PHONE B/D, 1/15	98, LONG -2/14/98	BEACH OFC.				6.06 6.35
			TOTAL	09-9801-0006	FOR	Communications		12.41
Account Code: 29	Postage & Delivery	•						
Rem	oval Support (PRP/	State)		BTASK USED				
	9459 SHIPPING CH 53 AIRBORNE AIR	IARGÉS,4/2/98,SF OFCROB WISE,L	OS ANGE	ELES,CA. FEDER	AL EXP	RESS CORPORATION		3.57
#4-507-5	4642 SHIPPING CH	IARGES,4/17/98,SF OFCROB WISE,	LONG BE	ACH,CA. FEDER	AL EXP	RESS CORPORATION		12.57 11.42
#G33107	75 AIRBORNE AIR	BORNE EXPRESS						46.44
		FEDERAL EXPRESS CORPORATION FEDERAL EXPRESS CORPORATION						18.55 19.45
4469798	26/803841120800	FEDERAL EXPRESS CORPORATION	N					11.25
4469798	26/803841120383	FEDERAL EXPRESS CORPORATION	N					9.75
			TOTAL	09-9801-0006	FOR	Postage & Delivery		133.00
Account Code: 32	Books & Publication	ns						
Rem	oval Support (PRP/	State)		BTASK USED				
#10058	UPAC CHEMICAL IN	IVENTORY MGMT REFERENCE RES	OURCE (	(10) ONE TIME VE	ENDOR			500.00
			TOTAL	09-9801-0006	FOR	Books & Publications		500.00
Account Code: 33	Temporary Help							
Rem CO 102#6	oval Support (PRP/ 69826,PERSONNEL	'State) RESOURC CO 102#69826,PERSONN		BTASK USED DURCES (A.PETRO	OTTO,W	/P)		62.00_
			TOTAL	09-9801-0006	FOR	Temporary Help .		62.00
Account Code: 41	Expendables							02.00
	oval Support (PRP/	State)	NO SUE	STASK USED				
03/24/1998 PADLOC	KS FOR SYNTRUM	SITE ROBERT L. WISE - LONG B	EACH, CA	\		03/24/1998 00:00 03/24/1	998 00:00	18.18
03/24/1998 GASOLIN 04/04/1998 FILM F		ISE - LONG BEACH, CA				03/24/1998 00:00 03/24/1 04/04/1998 00:00 04/04/1		36.50
		CARL PALLADINO - TEMPE, AZ				04/05/1998 19:00 04/04/1	998 23:00	15.13 8.65
			TOTAL	09-9801-0006	FOR	Expendables		78.46
Account Code: 43	Travel							
Rem	oval Support (PRP/	State)		STASK USED				
#F338462	24 PER MILE CHAR	RGE ÓF GSA VEHICLE,4 X 4 TRUCK,	LIC#G63	28462 GENERAL	. SERVIC		000.40:00	10.50
U3/20/1998 PARKINO	- AIRPURT KAN	IDY RANDALL - OAKLAND, CA				03/20/1998 05:00 03/20/1	990 19:00	10.00

Contract Number:

68-W6-0010

Voucher: 29

Month Ending: 05/02/1998	Date:	5/26/1998
TDD Number: 09-9801-0006 Site Name/Task Desc: SYNTRUM CORP.		
Account Code: 43 Travel		
Removal Support (PRP/State) NO SUBTASK USED 03/20/1998 TAXI RANDY RANDALL - OAKLAND, CA	03/20/1998 05:00 03/20/1998 19:00	27.00
03/20/1998 POV: 70 MILES TO/FROM OAKLAN RANDY RANDALL - OAKLAND, CA	03/20/1998 05:00 03/20/1998 19:00	21.70
03/20/1998 AIRFARE RANDY RANDALL - OAKLAND, CA	03/20/1998 05:00 03/20/1998 19:00	180.00
03/20/1998 INCIDENTALS RANDY RANDALL - OAKLAND, CA	03/20/1998 05:00 03/20/1998 19:00	1.50
03/29/1998 POV: 20 MILES AIRPORT CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	6.20
03/29/1998 AIRFARE CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	205.00
03/29/1998 INCIDENTALS CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	1.50
03/29/1998 HOTEL /Just=3 CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	109.00
03/30/1998 PARKING CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	6.00
03/30/1998 INCIDENTALS CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	2.00
03/30/1998 HOTEL /Just=3 CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	109.00
03/31/1998 INCIDENTALS CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	2.00
03/31/1998 HOTEL /Just=3 CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	109.00
04/01/1998 PARKING CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	24.00
04/01/1998 GAS FOR RENTAL CAR CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	5.02
04/01/1998 RENTAL CAR CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	141.50
04/01/1998 POV: 20 MILES RESIDENCE CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	6.20
04/01/1998 INCIDENTALS CARL PALLADINO - LONG BEACH, CA	03/29/1998 17:30 04/01/1998 15:30	1.50
04/05/1998 TAXI CARL PALLADINO - TEMPE, AZ	04/05/1998 19:00 04/10/1998 23:00	23.00
04/05/1998 AIRFARE CARL PALLADINO - TEMPE, AZ	04/05/1998 19:00 04/10/1998 23:00	172.00
04/05/1998 INCIDENTALS CARL PALLADINO - TEMPE, AZ	04/05/1998 19:00 04/10/1998 23:00	1.50
04/05/1998 HOTEL CARL PALLADINO - TEMPE, AZ	04/05/1998 19:00 04/10/1998 23:00	108.49
04/06/1998 INCIDENTALS CARL PALLADINO - TEMPE, AZ	04/05/1998 19:00 04/10/1998 23:00	2.00
04/06/1998 HOTEL CARL PALLADINO - TEMPE, AZ	04/05/1998 19:00 04/10/1998 23:00	108.49
04/07/1998 INCIDENTALS CARL PALLADINO - TEMPE, AZ	04/05/1998 19:00 04/10/1998 23:00	2.00

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

29

280.00

11,903.23

	68-W6-0010				Voucher:	29
Month Ending:	05/02/1998				Date:	5/26/1998
TDD Number: 09-98	301-0006 S	Site Name/Task De	sc: SYNTRUM	CORP.		
Account Code: 43	Travel					
Ren 04/07/1998 HOTEL	noval Support (PRP/State) CARL PALLADINO - TEMPE, AZ	NO SUI	BTASK USED		04/05/1998 19:00 04/10/1998 23:00	108.49
04/08/1998 RENTAL	. CAR CARL PALLADINO - TEMPE, AZ				04/05/1998 19:00 04/10/1998 23:00	170.94
		TOTAL	09-9801-0006	FOR	Travel	1,675.53
Account Code: 50	Other Rental Costs					
<b>Ren</b> #7370 €	n <mark>oval Support (PRP/State)</mark> I MO LEASE PORTABLE GAS FLOW RADIATION		ETASK USED ETIME VENDOR			5,895.89
		TOTAL	09-9801-0006	FOR	Other Rental Costs	5,895.89
Account Code: 59	Protective Clothing					
	40.003 NITRILE GLOVES SIZE 10 IPCO SAFET					
#S19455 #S19455 #S19455 #S19455 #S19455 #S19455	40.003 TYVEK SHOE COVERS IPCO SAFETY 40.003 NITRILE GLOVES XL IPCO SAFETY 40.003 LATEX BOOT COVERS XL IPCO SAFETY 40.003 COVERALL TYVKE W/HOOD XXXL IPCO 40.003 COVERALL TYVEK XXL IPCO SAFETY 40.001 MSA GME-P100 RESP. CARTRIDGE (17 40.001 SOLVEX GLOVES (3 DZ) IPCO SAFETY 40.001 COVERHALL SARANEX W/HOOD (6CS)	TY CO SAFETY 7 BX) IPCO SAFET	Υ			67.92 75.77 281.45 205.35 463.44 824.07 43.90
#S19455 #S19455 #S19455 #S19455 #S19455 #S19455 #S19455	640.003 TYVEK SHOE COVERS IPCO SAFETY 640.003 NITRILE GLOVES XL IPCO SAFETY 640.003 LATEX BOOT COVERS XL IPCO SAFETY 640.003 COVERALL TYVKE W/HOOD XXXL IPCO 640.003 COVERALL TYVEK XXL IPCO SAFETY 640.001 MSA GME-P100 RESP. CARTRIDGE (17 640.001 SOLVEX GLOVES (3 DZ) IPCO SAFETY 640.001 COVERHALL SARANEX W/HOOD (6CS)	TY CO SAFETY 7 BX) IPCO SAFET Y ) IPCO SAFETY	Y 09-9801-0006	FOR	Protective Clothing	14.01 67.92 75.77 281.45 205.35 463.44 824.07 43.90 804.17
#S19455 #S19455 #S19455 #S19455 #S19455 #S19455 #S19455 #S19455 Account Code: 67	Meals  A40.003 TYVEK SHOE COVERS IPCO SAFETY  A40.003 NITRILE GLOVES XL IPCO SAFETY  A40.003 LATEX BOOT COVERS XL IPCO SAFETY  A40.003 COVERALL TYVKE W/HOOD XXXL IPCO  A40.001 MSA GME-P100 RESP. CARTRIDGE (17)  A40.001 SOLVEX GLOVES (3 DZ) IPCO SAFETY  A40.001 COVERHALL SARANEX W/HOOD (6CS)  Meals  ADVALUE OF THE MEAN OF THE MEA	TY CO SAFETY 7 BX) IPCO SAFETY ) IPCO SAFETY TOTAL		FOR	Protective Clothing  03/20/1998 05:00 03/20/1998 19:00	67.92 75.77 281.45 205.38 463.44 824.07 43.90 804.17 2,780.08
#S19455 #S19455 #S19455 #S19455 #S19455 #S19455 #S19455 Account Code: 67	40.003 TYVEK SHOE COVERS IPCO SAFETY 40.003 NITRILE GLOVES XL IPCO SAFETY 40.003 LATEX BOOT COVERS XL IPCO SAFETY 40.003 COVERALL TYVKE W/HOOD XXXL IPC 40.003 COVERALL TYVEK XXL IPCO SAFETY 40.001 MSA GME-P100 RESP. CARTRIDGE (17 40.001 SOLVEX GLOVES (3 DZ) IPCO SAFETY 40.001 COVERHALL SARANEX W/HOOD (6CS)  Meals  TOVAI SUPPORT (PRP/State)  M RANDY RANDALL - OAKLAND, CA	TY CO SAFETY 7 BX) IPCO SAFETY ) IPCO SAFETY TOTAL	09-9801-0006	FOR	•	67.92 75.77 281.45 205.36 463.44 824.07 43.90 804.17 2,780.08
#S19455 #S19455 #S19455 #S19455 #S19455 #S19455 #S19455 <b>Account Code:</b> 67 <b>Ren</b> 03/20/1998 PER DIE	40.003 TYVEK SHOE COVERS IPCO SAFETY 40.003 NITRILE GLOVES XL IPCO SAFETY 40.003 LATEX BOOT COVERS XL IPCO SAFETY 40.003 COVERALL TYVKE W/HOOD XXXL IPCO 40.003 COVERALL TYVEK XXL IPCO SAFETY 40.001 MSA GME-P100 RESP. CARTRIDGE (17 40.001 SOLVEX GLOVES (3 DZ) IPCO SAFETY 40.001 COVERHALL SARANEX W/HOOD (6CS)  Meals  1000 Support (PRP/State) 1101 MSA GME-P100 RESP. CARTRIDGE (17 1101 MSA GME-P100 RESP. CARTRIDG	TY CO SAFETY 7 BX) IPCO SAFETY ) IPCO SAFETY TOTAL	09-9801-0006	FOR	03/20/1998 05:00 03/20/1998 19:00	67.92 75.77 281.45 205.35 463.44 824.07 43.90 804.17 2,780.08
#S19455 #S19455 #S19455 #S19455 #S19455 #S19455 #S19455 #S19455 Account Code: 67 Ren 03/20/1998 PER DIE 03/29/1998 PER DIE	Meals  Me	TY CO SAFETY 7 BX) IPCO SAFETY ) IPCO SAFETY TOTAL	09-9801-0006	FOR	03/20/1998 05:00 03/20/1998 19:00 03/29/1998 17:30 04/01/1998 15:30	67.92 75.77 281.45 205.33 463.44 824.07 43.90 2,780.08 30.00 40.00
#\$19455 #\$19455 #\$19455 #\$19455 #\$19455 #\$19455 #\$19455 #\$19455 O3/20/1998 PER DIE O3/30/1998 PER DIE O3/31/1998 PER DIE	A40.003 TYVEK SHOE COVERS IPCO SAFETY A40.003 NITRILE GLOVES XL IPCO SAFETY A40.003 LATEX BOOT COVERS XL IPCO SAFETY A40.003 COVERALL TYVKE W/HOOD XXXL IPCO A40.003 COVERALL TYVEK XXL IPCO SAFETY A40.001 MSA GME-P100 RESP. CARTRIDGE (17 A40.001 SOLVEX GLOVES (3 DZ) IPCO SAFETY A40.001 COVERHALL SARANEX W/HOOD (6CS)  Meals ADDITION OF THE CONTROL OF	TY CO SAFETY 7 BX) IPCO SAFETY ) IPCO SAFETY TOTAL	09-9801-0006	FOR	03/20/1998 05:00 03/20/1998 19:00 03/29/1998 17:30 04/01/1998 15:30 03/29/1998 17:30 04/01/1998 15:30	67.92 75.77 281.48 205.34 463.44 824.07 43.99 804.17 2,780.08 30.00 40.00
#\$19455 #\$19455 #\$19455 #\$19455 #\$19455 #\$19455 #\$19455 #\$19455 #\$19455 #\$21945 #\$2	Meals  CARL PALLADINO - LONG BEACH, CA	TY CO SAFETY 7 BX) IPCO SAFETY ) IPCO SAFETY TOTAL	09-9801-0006	FOR	03/20/1998 05:00 03/20/1998 19:00 03/29/1998 17:30 04/01/1998 15:30 03/29/1998 17:30 04/01/1998 15:30 03/29/1998 17:30 04/01/1998 15:30	67.92 75.77 281.45 205.38 463.44 824.07 43.90 804.17 2,780.08 30.00 40.00 40.00
#S19455 #S19455 #S19455 #S19455 #S19455 #S19455 #S19455	Meals  Meals  Mandy Randall - Oakland, Ca  Meals  Mandy Randall - Oakland, Ca  Mandy Randall - Oakland, Ca  Mandy Randall - Oakland, Ca  Mandy Randall - Carl Palladino - Long Beach, Ca  Mandy Ralladino - Long Beach, Ca	TY CO SAFETY 7 BX) IPCO SAFETY ) IPCO SAFETY TOTAL	09-9801-0006	FOR	03/20/1998 05:00 03/20/1998 19:00 03/29/1998 17:30 04/01/1998 15:30 03/29/1998 17:30 04/01/1998 15:30 03/29/1998 17:30 04/01/1998 15:30 03/29/1998 17:30 04/01/1998 15:30	67.92 75.77 281.45 205.35 463.44 824.07 43.90 804.17

TOTAL 09-9801-0006

**TOTAL FOR:** 

FOR Meals

09-9801-0006

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9801-0007

Site Name/Task Desc: BROWN & BRYANT - ARVIN

Account Code: 06 Computer Usage

TOTAL 09-9801-0007

FOR Computer Usage

17.02

Account Code: 26 Outside Service

**NO SUBTASK USED** 

**Enforcement - General** 

4/2/98 STMT, COPY SERVICE ORBIT PRINT & COPY SERVICE, INC.

FOR Outside Service

1,333.06 1.333.06

Account Code: 27 Subcontractor Service

**Enforcement - General** 25 09-9801-0007 AGS, INC. **NO SUBTASK USED** 

TOTAL 09-9801-0007

57.57

TOTAL 09-9801-0007

**FOR Subcontractor Service** 

57.57

**TOTAL FOR:** 

09-9801-0007

1,407.65

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9801-0009

Site Name/Task Desc: ONE CAMELBACK/PHOENIX HYDROCARBONS

Account Code: 06 Computer Usage

	TOTAL	09-9801-0009	FOR	Computer Usage	1.30
Account Code: 43 Travel					
Emergency Response 01/15/1998 POV: 20 MILES SFO JOHN B. GREGORY - SAN FRANCISCO,		BTASK USED		01/15/1998 08:00 01/15/1998 21:30	6.20
01/15/1998 POV: 20 MILES SFO JOHN B. GREGORY - SAN FRANCISCO	CA			01/15/1998 08:00 01/15/1998 21:30	6.20
01/15/1998 AIRFARE JOHN B. GREGORY - SAN FRANCISCO, CA				01/15/1998 08:00 01/15/1998 21:30	271.00
01/15/1998 INCIDENTALS JOHN B. GREGORY - SAN FRANCISCO, CA				01/15/1998 08:00 01/15/1998 21:30	1.50
	TOTAL	09-9801-0009	FOR	Travel	284.90
Account Code: 67 Meals					
Emergency Response 01/15/1998 PER DIEM JOHN B. GREGORY - SAN FRANCISCO, CA	NO SUE	BTASK USED		01/15/1998 08:00 01/15/1998 21:30	27.00
	TOTAL	09-9801-0009	FOR	Meals	27.00
	TOTAL F	OR: 09-9801-0	009		313.20

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

**TDD Number:** 09-9801-0010

Site Name/Task Desc: ECOLOGICAL ASSESSMENT TRAINING

Account Code: 06 Computer Usage

TOTAL 09-9801-0010

FOR Computer Usage

200.33

TOTAL FOR:

09-9801-0010

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

Date: 5/26/1998

29

TDD Number: 09-9802-0001

Site Name/Task Desc: SIERRA CHEMICAL PLANT

Account Code: 06 Computer Usage

TOTAL 09-9802-0001

**FOR Computer Usage** 

29.60

Account Code: 27 Subcontractor Service

Emergency Response 25 09-9802-0001 AGS, INC.

**NO SUBTASK USED** 

TOTAL 09-9802-0001

594.83

**FOR Subcontractor Service** 

594.83

**TOTAL FOR:** 

09-9802-0001

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29

Date: 5/26/1998

TDD Number: 09-9802-0002

Site Name/Task Desc: CAL-TRANS/LAKE MERRIT OIL SPILL

Account Code: 27 Subcontractor Service

Emergency Response 25 09-9802-0002 AGS, INC.

**NO SUBTASK USED** 

TOTAL 09-9802-0002

**FOR Subcontractor Service** 

-594.83 -594.83

**TOTAL FOR:** 

09-9802-0002

-594.83

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9802-0003

Site Name/Task Desc: ERCC SCOPING/PLANNING (SO. CA)

Account Code: 06 Computer Usage

TOTAL 09-9802-0003

**FOR Computer Usage** 

2.49

**TOTAL FOR:** 

09-9802-0003

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9802-0006

Site Name/Task Desc: ESTERO BAY TANK FARM

Account Code: 06 Computer Usage

TOTAL 09-9802-0006

FOR Computer Usage

8.70

Account Code: 07 Communications

Emergency Response NO SUBTASK USED
PERSONAL CELLULAR SERVICES INC MONTHLY CELL PHONE CHARGES SAN FRANCISCO IMPREST ACCOUNT

137.24

TOTAL 09-9802-0006

**FOR Communications** 

137.24

**TOTAL FOR:** 

09-9802-0006

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9802-0007

Site Name/Task Desc: 8-HOUR RADIATION TRAINING

Account Code: 07 Communications

**NO SUBTASK USED** 

3.85

Training

AT&T CALL CARD ALLOC 2/10/98 2/10/98 PHONE BILL

TOTAL 09-9802-0007

**FOR Communications** 

3.85

TOTAL FOR:

09-9802-0007

Contract Number:

68-W6-0010

Voucher: 29

Contract Number:	68-W6-0010				Voucher:	29
Month Ending:	05/02/1998				Date	5/26/1998
TDD Number: 09-98	302-0008 Site Name	/Task De	sc: NORTH FOR	RK MILL	SITE	
Account Code: 06	Computer Usage					
	•	TOTAL	09-9802-0008	FOR	Computer Usage	226.77
Account Code: 24	Sample Shipment					
	Assessment (Non-Removal) R SAMPLES JOHN B. GREGORY - OAKHURST, CA	NO SU	BTASK USED		03/23/1998 06:30 03/30/1998 16:00	
		TOTAL	09-9802-0008	FOR	Sample Shipment	1.09
Account Code: 26						
4/2/98 S1	Assessment (Non-Removal) TMT. COPY SERVICE ORBIT PRINT & COPY SERVICE, 239 COPY SERVICE KINKO'S		BTASK USED			11.28 17.70
		TOTAL	09-9802-0008	FOR	Outside Service	28.98
Account Code: 27	Subcontractor Service					
	<b>lytical Services</b> 580 09-9802-0008 QUANTERRA ENVIRONMENTAL SER		BTASK USED		<del></del>	5,200.00
		TOTAL	09-9802-0008	FOR	Subcontractor Service	5,200.00
Account Code: 29	•					
4484121; 4476605; 4476605;	Assessment (Non-Removal) 20/803841120534 FEDERAL EXPRESS CORPORATION 41/803567058206 FEDERAL EXPRESS CORPORATION 41/803567058180 FEDERAL EXPRESS CORPORATION 113 AIRBORNE AIRBORNE EXPRESS	N N	BTASK USED			28.40 33.30 14.65 14.04
<b>Ana</b> 4476605	lytical Services 41/803841120501* FEDERAL EXPRESS CORPORATIO 41/803841120501* FEDERAL EXPRESS CORPORATIO	N	BTASK USED			-19.25 19.25
		TOTAL	09-9802-0008	FOR	Postage & Delivery	90.39
Account Code: 41	Expendables					
#020731 #020731 #001354	Assessment (Non-Removal) (5) KIT, PETRO SOIL, 12 TEST STRATEGIC DIAGNOSTI (3) KIT, PENTA SOIL, 12 TEST STRATEGIC DIAGNOST C.M. CREDIT ON (3) KIT, PENTA SOIL 12 TEST STRATE (IES FOR GPS KRISTIN A. SHAEFFER - OAKHURST, C	ICS,INC. ICS,INC. EGIC DIA	BTASK USED		03/23/1998 06:30 03/30/1998 19:30	2,299.24 1,727.61 -1,661.03 7.52
	HES FOR GPS KRISTIN A. SHAEFFER - OAKHURST, C				03/23/1998 06:30 03/30/1998 19:30	
	YNTHIA A.MCLEOD - OAKHURST, CA				03/23/1998 07:00 03/30/1998 18:30	
•	RESS BEVS CYNTHIA A.MCLEOD - OAKHURST, CA				03/23/1998 07:00 03/30/1998 18:30	
03/28/1998 PAINT F	OR DRUM LABELLING KRISTIN A. SHAEFFER - OAKH	HURST, C	;A		03/23/1998 06:30 03/30/1998 19:30	13.75

<sup>\*\*\*</sup> Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher: 29

Month Ending: 05/02/1998 Da	e: 5/26/1998
TDD Number: 09-9802-0008 Site Name/Task Desc: NORTH FORK MILL SITE	
Account Code: 41 Expendables	
Site Assessment (Non-Removal) NO SUBTASK USED  03/28/1998 ICE, STRESS BEVS CYNTHIA A.MCLEOD - OAKHURST, CA 03/23/1998 07:00 03/30/1998 18:	0 8.52
03/30/1998 ICE CYNTHIA A.MCLEOD - OAKHURST, CA 03/23/1998 07:00 03/30/1998 18:	0 1.07
03/31/1998 PARKING FOR EQUIPMENT RETURN CYNTHIA A.MCLEOD - OAKHURST, CA 03/23/1998 07:00 03/30/1998 18:	0 21.00
TOTAL 09-9802-0008 FOR Expendables	2,454.47
Account Code: 43 Travel Site Assessment (Non-Removal) NO SUBTASK USED	
Site Assessment (Non-Removal)         NO SUBTASK USED           03/19/1998         BRIDGE TOLL BRANDY RANDALL - SAN FRANCISCO, CA 03/23/1998         03/18/1998 00:00 03/19/1998 00:00 03/19/1998 00:00 03/19/1998 00:00 03/30/1998 19:00 03/30/1998 19:00 03/30/1998 19:00 03/30/1998 19:00 03/30/1998 19:00 03/30/1998 19:00 03/30/1998 19:00 03/30/1998 19:00 03/30	
03/23/1998 LODGING KRISTIN A. SHAEFFER - OAKHURST, CA 03/23/1998 06:30 03/30/1998 19:	55.50
03/23/1998 INCIDENTALS JOHN B. GREGORY - OAKHURST, CA 03/23/1998 06:30 03/30/1998 16:	0 1.50
03/23/1998 LODGING JOHN B. GREGORY - OAKHURST, CA 03/23/1998 06:30 03/30/1998 16:	0 55.50
03/23/1998 INCIDENTALS CYNTHIA A.MCLEOD - OAKHURST, CA 03/23/1998 07:00 03/30/1998 18:	0 1.50
03/23/1998 HOTEL CYNTHIA A.MCLEOD - OAKHURST, CA 03/23/1998 07:00 03/30/1998 18:	0 55.50
03/24/1998 INCIDENTALS KRISTIN A. SHAEFFER - OAKHURST, CA 03/23/1998 06:30 03/30/1998 19:	0 2.00
03/24/1998 LODGING KRISTIN A. SHAEFFER - OAKHURST, CA 03/23/1998 06:30 03/30/1998 19:	0 55.50
03/24/1998 INCIDENTALS JOHN B. GREGORY - OAKHURST, CA 03/23/1998 06:30 03/30/1998 16:	0 2.00
03/24/1998 LODGING JOHN B. GREGORY - OAKHURST, CA 03/23/1998 06:30 03/30/1998 16:	0 55.50
03/24/1998 INCIDENTALS CYNTHIA A.MCLEOD - OAKHURST, CA 03/23/1998 07:00 03/30/1998 18:	0 2.00
03/24/1998 HOTEL CYNTHIA A.MCLEOD - OAKHURST, CA 03/23/1998 07:00 03/30/1998 18:	0 55.50
03/25/1998 INCIDENTALS KRISTIN A. SHAEFFER - OAKHURST, CA 03/23/1998 06:30 03/30/1998 19:	0 2.00
03/25/1998 LODGING KRISTIN A. SHAEFFER - OAKHURST, CA 03/23/1998 06:30 03/30/1998 19:	0 55.50
03/25/1998 INCIDENTALS JOHN B. GREGORY - OAKHURST, CA 03/23/1998 06:30 03/30/1998 16:	0 2.00
03/25/1998 LODGING JOHN B. GREGORY - OAKHURST, CA 03/23/1998 06:30 03/30/1998 16:	0 55.50
03/25/1998 INCIDENTALS CYNTHIA A.MCLEOD - OAKHURST, CA 03/23/1998 07:00 03/30/1998 18:	0 2.00
03/25/1998 HOTEL CYNTHIA A.MCLEOD - OAKHURST, CA 03/23/1998 07:00 03/30/1998 18:	0 55.50
03/26/1998 INCIDENTALS KRISTIN A. SHAEFFER - OAKHURST, CA 03/23/1998 06:30 03/30/1998 19:	0 2.00

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68-W6-0010

Voucher: 2

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Month Ending:

g: 05/02/1998

Date: 5/26/1998

Month Ending	05/02/1998	Date:	5/26/1998
TDD Number	: 09-9802-0008 Site Name/Task Desc: NORTH FORK MILL SIT	E	
Account Cod	le: 43 Travel		
03/26/1998	Site Assessment (Non-Removal)  LODGING KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	55.50
03/26/1998	INCIDENTALS JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	2.00
03/26/1998	LODGING JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	55.50
03/26/1998	INCIDENTALS CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	2.00
03/26/1998	HOTEL CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07.00 03/30/1998 18:30	55.50
03/27/1998	INCIDENTALS KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	2.00
03/27/1998	LODGING KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	55.50
03/27/1998	GAS CAN W/GAS TO REFUEL EQUIP JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	6.29
03/27/1998	NCIDENTALS JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	2.00
03/27/1998	LODGING JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	55.50
03/27/1998	NCIDENTALS CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	2.00
03/27/1998	HOTEL CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	55.50
03/28/1998	INCIDENTALS KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	2.00
03/28/1998	LODGING KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	55.50
03/28/1998	INCIDENTALS JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	2.00
03/28/1998	LODGING JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	55.50
03/28/1998	INCIDENTALS CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	2.00
03/28/1998	HOTEL CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	55.50
03/29/1998	NCIDENTALS KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	2.00
03/29/1998	LODGING KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	55.50
03/29/1998	NCIDENTALS JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	2.00
03/29/1998	LODGING JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	55.50
03/29/1998	NCIDENTALS CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	2.00
03/29/1998	HOTEL CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	55.50
03/30/1998	NCIDENTALS KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	1.50

#### \*\*\* Confidential Business Information - Not for Release \*\*\*

Contract Number:

68-W6-0010

Voucher:

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Contract Number: 68-W6-0010	vouciei.	29
Month Ending: 05/02/1998	Date:	5/26/1998
TDD Number: 09-9802-0008 Site Name/Task Desc: NORTH F	FORK MILL SITE	
Account Code: 43 Travel		
Site Assessment (Non-Removal) NO SUBTASK USED 03/30/1998 LANDFILL FEE CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	12.00
03/30/1998 INCIDENTALS CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	1.50
03/30/1998 INCIDENTALS JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	1.50
03/31/1998 BRIDGE TOLL CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	2.00
04/01/1998 WASH EPA VEHICLE KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	35.85
TOTAL 09-9802-0008	FOR Travel	1,268.64
Account Code: 50 Other Rental Costs		,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Site Assessment (Non-Removal)  #068-105743 WATER WAGON RENTAL US RENTALS  NO SUBTASK USED		301.48
#068-105743 WASHER RENTAL US RENTALS 03/30/1998 RENT:ROOM FOR OFFICE/TOILET CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	411.00 235.44
TOTAL 09-9802-0008		947.92
Account Code: 67 Meals		
Site Assessment (Non-Removal) NO SUBTASK USED 03/23/1998 PER DIEM JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	21.00
03/23/1998 PER DIEM KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	21.00
03/23/1998 PER DIEM CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	21.00
03/24/1998 PER DIEM KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	28.00
03/24/1998 PER DIEM JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	28.00
03/24/1998 PER DIEM CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	28.00
03/25/1998 PER DIEM KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	28.00
03/25/1998 PER DIEM JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	28.00
03/25/1998 PER DIEM CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	28.00
03/26/1998 PER DIEM KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	28.00
03/26/1998 PER DIEM JOHN B. GREGORY - OAKHURST, CA	03/23/1998 06:30 03/30/1998 16:00	28.00
03/26/1998 PER DIEM CYNTHIA A.MCLEOD - OAKHURST, CA	03/23/1998 07:00 03/30/1998 18:30	28.00
03/27/1998 PER DIEM KRISTIN A. SHAEFFER - OAKHURST, CA	03/23/1998 06:30 03/30/1998 19:30	28.00

Contract Number:

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Voucher:

29

10,848.26

Month Ending: 05/02/1998			Date:	5/26/1998
TDD Number: 09-9802-0008	Site Name/Task Desc:	NORTH FORK MILL S	ITE	
Account Code: 67 Meals				
Site Assessment (Non-Removal) 03/27/1998 PER DIEM JOHN B. GREGORY - OAKH	NO SUBTAS HURST, CA	SK USED	03/23/1998 06:30 03/30/1998 16:00	28.00
03/27/1998 PER DIEM CYNTHIA A.MCLEOD - OAK	KHURST, CA		03/23/1998 07:00 03/30/1998 18:30	28.00
03/28/1998 PER DIEM KRISTIN A. SHAEFFER - O	AKHURST, CA		03/23/1998 06:30 03/30/1998 19:30	28.00
03/28/1998 PER DIEM JOHN B. GREGORY - OAK	HURST, CA		03/23/1998 06:30 03/30/1998 16:00	28.00
03/28/1998 PER DIEM CYNTHIA A.MCLEOD - OAK	KHURST, CA		03/23/1998 07:00 03/30/1998 18:30	28.00
03/29/1998 PER DIEM KRISTIN A. SHAEFFER - O	AKHURST, CA		03/23/1998 06:30 03/30/1998 19:30	28.00
03/29/1998 PER DIEM JOHN B. GREGORY - OAK	HURST, CA		03/23/1998 06:30 03/30/1998 16:00	28.00
03/29/1998 PER DIEM CYNTHIA A.MCLEOD - OAK	KHURST, CA		03/23/1998 07:00 03/30/1998 18:30	28.00
03/30/1998 PER DIEM KRISTIN A. SHAEFFER - O	AKHURST, CA		03/23/1998 06:30 03/30/1998 19:30	21.00
03/30/1998 PER DIEM JOHN B. GREGORY - OAK	HURST, CA		03/23/1998 06:30 03/30/1998 16:00	21.00
03/30/1998 PER DIEM CYNTHIA A.MCLEOD - OAK	KHURST, CA		03/23/1998 07:00 03/30/1998 18:30	21.00
	TOTAL 09-	9802-0008 FOR M	Meals	630.00

TOTAL FOR:

09-9802-0008

Contract Number:

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Voucher: 29

00-440-0010				
Month Ending: 05/02/1998			Date:	5/26/1998
TDD Number: 09-9802-0009	Site Name/Task Desc	: SAN JON BARRAN	CA OIL SPILL	
Account Code: 07 Communications				
Emergency Response SPRINT LONG DISTANCE FEES FOR STA MCI64174372(2/15-3/14/98) B/D LONG DIS	ART CELLULAR PHONE LOS ANG			7.51 34.57
	TOTAL 0	9-9802-0009 FOR	Communications	42.08
Account Code: 26 Outside Service				
Emergency Response FROMEX PHOTO LAB SLIDE DUPS LOS FROMEX PHOTO LAB SLIDE DUPS LOS FROMEX PHOTO LAB REPRINTS 4X6 LO FROMEX PHOTO LAB 4X6 PRINTS LOS A FROMEX PHOTO LAB PRINT FILM PROCI 03/23/1998 (4X6)PRINTS FROM SLIDES BENJAMIN	ANGELES IMPREST ANGELES IMPREST ANGELES IMPREST ANGELES IMPREST ESSED LOS ANGELES IMPREST	ASK USED	03/23/1998 00:00 03/23/1998 00:00	4.11 8.01 41.05 13.62 15.05
	TOTAL 0	9-9802-0009 FOR	Outside Service	98.03
Account Code: 29 Postage & Delivery				
Emergency Response #F7920764 SHIPPING CHARGES,3/27/98,1		ASK USED BORNE EXPRESS		9.90
	TOTAL 0	9-9802-0009 FOR	Postage & Delivery	9.90
	TOTAL FO	R: 09-9802-0009	*	150.01

Contract Number:

68-W6-0010

Voucher:

29

91,34

Month Ending: 05/02/1998	Date: 5/26/1998
TDD Number: 09-9802-0010 Site Name/Task Desc: LANCASTER RAD MUNITIONS	
Account Code: 07 Communications	
Emergency Response NO SUBTASK USED MCI64174372(2/15-3/14/98) B/D LONG DISTANCE B/D, 2/15-3/14/97, LONG BEACH OFC.	7.34
TOTAL 09-9802-0010 FOR Communications	7.34
Account Code: 43 Travel	
Emergency Response NO SUBTASK USED #F3384624 PER MILE CHARGE OF GSA VEHICLE,4 X 4 TRUCK,LIC#G63 28462 GENERAL SERVICES ADMINISTRATION	84.00
TOTAL 09-9802-0010 FOR Travel	84.00

**TOTAL FOR:** 

09-9802-0010

Contract Number:

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Voucher: 29

FOR Travel

09-9802-0013

46.70

5,355.85

Month Ending:	05/02/1998					Date:	5/26/1998
TDD Number: 09-9	302-0013 Site Name	e/Task De	sc: GAMBONINI	MERC	URY MINE		
Account Code: 06	Computer Usage						
		TOTAL	09-9802-0013	FOR	Computer Usage		203.39
Account Code: 27	Subcontractor Service						
#26 09-	noval Support (PRP/State) 9802-0013 AGS, INC. 09-9802-0013 WEEKS DRILLING & PUMP CO., INC.	NO SU	BTASK USED				153.51 4,919.50
		TOTAL	09-9802-0013	FOR	Subcontractor Service		5,073.01
Account Code: 29	Postage & Delivery						
	noval Support (PRP/State) 66782 SHIPPING CHARGES,4/13/98,SF OFCWEEKS DR		BTASK USED PUMP CO.,SEBAS	TOPOL	"CA. FEDERAL EXPRESS		3.50
4491884 4491884	96/805626079070 FEDERAL EXPRESS CORPORATION 96/805626079081 FEDERAL EXPRESS CORPORATION 96/805626079070 FEDERAL EXPRESS CORPORATION	N					9.75 9.75 9.75
		TOTAL	09-9802-0013	FOR	Postage & Delivery		32.75
Account Code: 43	Travel						
03/04/1998 GASOLI	noval Support (PRP/State) NE FOR EPA1285 RANDY RANDALL - SAUSALITO, C/ TOLL RANDY RANDALL - SAN FRANCISCO, CA TOLL RANDY RANDALL - SAN FRANCISCO, CA		BTASK USED		03/04/1998 00:00 03/04/1998 03/18/1998 00:00 03/19/1998 03/18/1998 00:00 03/19/1998	00:00	41.70 3.00 2.00

TOTAL 09-9802-0013

TOTAL FOR:

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9802-0014

Site Name/Task Desc: FLORENCE RANGE - AZ ARMY NATIONAL GUARD

Account Code: 06 Computer Usage

TOTAL 09-9802-0014

FOR Computer Usage

43.43

**TOTAL FOR:** 

09-9802-0014

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9803-0001

Site Name/Task Desc: LAGOON DRIVE CHEMICALS

Account Code: 06 Computer Usage

TOTAL 09-9803-0001

**FOR Computer Usage** 

359.13

Account Code: 29 Postage & Delivery

Emergency Response #G3310775 AIRBORNE AIRBORNE EXPRESS

**NO SUBTASK USED** 

TOTAL 09-9803-0001

FOR Postage & Delivery

14.04 14.04

**TOTAL FOR:** 

09-9803-0001

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29 Date: 5/26/1998

TDD Number: 09-9803-0003

Site Name/Task Desc: HRS SCREENING MEMORANDA

Account Code: 06 Computer Usage

TOTAL 09-9803-0003

FOR Computer Usage

210.90

**TOTAL FOR:** 

09-9803-0003

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

cher: 29

Date: 5/26/1998

TDD Number:	09-9803-0004	Site Name/Task Desc:	THE CRUZ RANCH/INSPECTION PLATING

Account Code: 06 Computer Usage

	TOTAL 09-9803-0004	FOR Computer Usage	7.22
Account Code: 43 Travel			
Enforcement - General 03/24/1998 FUEL FOR RENTAL CAR AMY L. ESTEY - AUBURN, CA	NO SUBTASK USED	03/24/1998 05:00 03/24/1998 19:00	10.84
03/24/1998 BRIDGE TOLL AMY L. ESTEY - AUBURN, CA		03/24/1998 05:00 03/24/1998 19:00	2.00
03/24/1998 RENTAL CAR AMY L. ESTEY - AUBURN, CA		03/24/1998 05:00 03/24/1998 19:00	69.96
03/24/1998 INCIDENTALS AMY L. ESTEY - AUBURN, CA		03/24/1998 05:00 03/24/1998 19:00	1.50
	TOTAL 09-9803-0004	FOR Travel	84.30
Account Code: 67 Meals			
Enforcement - General 03/24/1998 PER DIEM AMY L. ESTEY - AUBURN, CA	NO SUBTASK USED	03/24/1998 05:00 03/24/1998 19:00	27.00
	TOTAL 09-9803-0004	FOR Meals	27.00
	TOTAL FOR: 09-9803-	-0004	118.52

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

Date: 5/26/1998

29

TDD Number: 09-9803-0005

Site Name/Task Desc: ORLAND CLEANERS

Account Code: 06 Computer Usage

TOTAL 09-9803-0005

FOR Computer Usage

24.72

TOTAL FOR:

09-9803-0005

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9803-0006

Site Name/Task Desc: WASTE DISPOSAL INC SITE

Account Code: 06 Computer Usage

TOTAL 09-9803-0006

FOR Computer Usage

100.52

Account Code: 29 Postage & Delivery

**Analytical Services** 

**NO SUBTASK USED** 

TOTAL 09-9803-0006

#4-500-66782 SHIPPING CHARGES,4/14/98,SF OFC.-SOUND ANALYTICAL SERVICES,TACOMA,WA. FEDERAL EXPRESS CORPORATION 449188498/804733300967 FEDERAL EXPRESS CORPORATION

3.45

FOR Postage & Delivery

215.30 218.75

**TOTAL FOR:** 

09-9803-0006

Contract Number:

68-W6-0010

Voucher:

29

1,092.75

Month Ending: 05/02/1998		Date: 5/26/1998
TDD Number: 09-9803-0007	Site Name/Task Desc: INDIA BASIN BOATYARD SITE (DONCO FACILITY)	
Account Code: 06 Computer Usage		
	TOTAL 09-9803-0007 FOR Computer Usage	273.94
Account Code: 27 Subcontractor Service		
Analytical Services 131674 09-9803-0007 CURTIS & TOMPKINS, LTD.	NO SUBTASK USED	800.00
	TOTAL 09-9803-0007 FOR Subcontractor Service	800.00
Account Code: 29 Postage & Delivery		
Removal Support (PRP/State)	NO SUBTASK USED	
#F9409853 AIRBORNE AIRBORNE EXPRESS		12.57
	TOTAL 09-9803-0007 FOR Postage & Delivery	12.57
Account Code: 41 Expendables		
Removal Support (PRP/State)	NO SUBTASK USED	
03/10/1998 SLIDES TATIANA BOTELHO - SAN FRANCISCO, C	CA 03/10/1998 00:00 03/10/1998	6.24
	TOTAL 09-9803-0007 FOR Expendables	6.24

**TOTAL FOR:** 

09-9803-0007

Contract Number: Voucher: 29 68-W6-0010 Month Ending: 05/02/1998 Date: 5/26/1998 Site Name/Task Desc: PESCADERO DRUG LAB TDD Number: 09-9803-0008 Account Code: 06 Computer Usage TOTAL 09-9803-0008 FOR Computer Usage 95.59 Account Code: 27 Subcontractor Service **Emergency Response NO SUBTASK USED** 25 09-9803-0008 AGS, INC. #26 09-9803-0008 AGS, INC. 1,746,24 3,454.11 TOTAL 09-9803-0008 **FOR Subcontractor Service** 5,200 35 Account Code: 29 Postage & Delivery **Emergency Response NO SUBTASK USED** 449188496/805626079118 FEDERAL EXPRESS CORPORATION 65 85 TOTAL 09-9803-0008 FOR Postage & Delivery 65.85 Account Code: 41 Expendables **NO SUBTASK USED Emergency Response** 04/03/1998 FUEL, GLÖVEŚ, FOLDING RAMP PAUL W. MARTIN - SAN FRANCISCO, CA 04/03/1998 00:00 04/03/1998 00:00 46.76 TOTAL 09-9803-0008 FOR Expendables 46.76 Account Code: 43 Travel **NO SUBTASK USED Emergency Response** 04/01/1998 INCIDENTALS PAUL W. MARTIN - PESCADERO, CA 04/01/1998 06:00 04/01/1998 18:30 1.50 04/02/1998 INCIDENTALS PAUL W. MARTIN - PESCADERO, CA 04/02/1998 06:30 04/02/1998 18:45 1.50 TOTAL 09-9803-0008 FOR Travel 3.00 Account Code: 50 Other Rental Costs **NO SUBTASK USED Emergency Response** 04/03/1998 STEAMCLEANER RENTAL PAUL W. MARTIN - SAN FRANCISCO, CA 04/03/1998 00:00 04/03/1998 00:00 395.00 TOTAL 09-9803-0008 **FOR Other Rental Costs** 395.00 Account Code: 67 Meals **Emergency Response NO SUBTASK USED** 04/01/1998 PER DIEM PAUL W. MARTIN - PESCADERO, CA 04/01/1998 06:00 04/01/1998 18:30 27.00 04/02/1998 PER DIEM PAUL W. MARTIN - PESCADERO, CA 04/02/1998 06:30 04/02/1998 18:45 27.00

TOTAL 09-9803-0008

FOR Meals

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9803-0008

Site Name/Task Desc:

PESCADERO DRUG LAB

Account Code: 70 Contract Owned Vehicle Repair

**NO SUBTASK USED** 

03/18/1998 00:00 03/18/1998 00:00 200.00

Emergency Response
03/18/1998 GEOPROBE REPAIRS PAUL W. MARTIN - COLMA, CA

TOTAL 09-9803-0008

FOR Contract Owned Vehicle Repair

200.00

**TOTAL FOR:** 

09-9803-0008

6,060.55

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

29

Date: 5/26/1998

TDD Number: 09-9803-0009

Site Name/Task Desc: WEST CAP ARIZONIA

Account Code: 06 Computer Usage

TOTAL 09-9803-0009

**FOR Computer Usage** 

46.09

**TOTAL FOR:** 

09-9803-0009

Contract Number:

68-W6-0010

Voucher:

29

27.31

Month Ending: 05/02/1998		Date: 5/26/1998
TDD Number: 09-9803-0010	Site Name/Task Desc: ASCON LANDFILL	
Account Code: 06 Computer Usage		
.  Account Code: 29 Postage & Delivery	TOTAL 09-9803-0010 FOR Computer Usage	20.02
Emergency Response #F9409853 AIRBORNE AIRBORNE EXPRESS	NO SUBTASK USED	7.29
	TOTAL 09-9803-0010 FOR Postage & Delivery	7.29

TOTAL FOR:

09-9803-0010

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

Date: 5/26/1998

29

TDD Number: 09-9803-0011

Site Name/Task Desc: SITE SCREENING

Account Code: 06 Computer Usage

TOTAL 09-9803-0011

**FOR Computer Usage** 

498.09

**TOTAL FOR:** 

09-9803-0011

Contract Number:

68-W6-0010

Voucher:

Month Ending:

05/02/1998

Date: 5/26/1998

29

TDD Number: 09-9804-0001

Site Name/Task Desc: POMONA PLATING

Account Code: 06 Computer Usage

TOTAL 09-9804-0001

**FOR Computer Usage** 

128.41

TOTAL FOR:

09-9804-0001

Contract Number:

68-W6-0010

Voucher:

29

Date: 5/26/1998

Month Ending:

05/02/1998

TDD Number: 09-9804-0002

Site Name/Task Desc: CORAY & SONS CHROME PLATING

Account Code: 06 Computer Usage

TOTAL 09-9804-0002

**FOR Computer Usage** 

179.17

Account Code: 27 Subcontractor Service

Emergency Response #26 09-9807-0002 AGS, INC.

**NO SUBTASK USED** 

307.03

TOTAL 09-9804-0002

**FOR Subcontractor Service** 

307.03

**TOTAL FOR:** 

09-9804-0002

Contract Number:

68-W6-0010

Voucher:

29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9804-0004

Site Name/Task Desc: MCMINN STATE SUPERFUND SITE

Account Code: 06 Computer Usage

TOTAL 09-9804-0004

**FOR Computer Usage** 

5.12

**TOTAL FOR:** 

09-9804-0004

Contract Number:

68-W6-0010

Voucher:

29

Month Ending

05/02/1998

Date: 5/26/1998

TDD Number: 09-9804-0005

Site Name/Task Desc:

INTER-TRIBAL COUNCIL OF ARIZONA

Account Code: 06 Computer Usage

TOTAL 09-9804-0005

FOR Computer Usage

3.75

TOTAL FOR:

09-9804-0005

Contract Number:

68-W6-0010

Voucher: 29

Month Ending:

05/02/1998

Date: 5/26/1998

TDD Number: 09-9804-0006

Site Name/Task Desc: PLUMAS NATIONAL FOREST (PONDEROSA RESEVOIR)

Account Code: 06 Computer Usage

TOTAL 09-9804-0006

**FOR Computer Usage** 

2.49

**TOTAL FOR:** 

09-9804-0006